(Ireland.)

THE

TWELFTH REPORT

OF THE

COMMISSIONERS

FOR

AUDITING PUBLIC ACCOUNTS

IN

IRELAND.

(Dated 13 February 1824.)

Ordered, by The House of Commons, *to be Printed,*
22 *March* 1824.

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THE

TWELFTH REPORT

OF THE

COMMISSIONERS

FOR

AUDITING PUBLIC ACCOUNTS

IN

IRELAND.

IN Obedience to an ACT, passed in the fifty-second year of the Reign of GEORGE the Third, intituled, "An Act to provide for the speedy "and regular Examination and Audit of the Public Accounts of "Ireland, &c."

SINCE the twenty-sixth day of February one thousand eight hundred and twenty-three, the Date of Our last REPORT; WE, the Commissioners appointed in pursuance of said Act, have examined, and passed, the following ACCOUNTS:

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—(1.)—

BOARD OF WORKS.

The Account of Receipts and Payments made by the Commissioners of the Board of Works, for Civil Buildings, &c. in Ireland; from the 6th day of January 1822 to the 5th day of January 1823, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,743	16	9¾
Received from the Treasury	23,613	16	–½
Net amount of sale by public auction of old furniture, &c.	176	16	7
One year's rent of Thos. Dawson's holding in Castle-street	23	11	3
Total Charge £.	25,558	–	8¾

THE DISCHARGE:

Civil Buildings:	£.	s.	d.
Account office, Foster-place	31	1	10
Board of Works office, Talbot-street	137	17	8
Architect and Inspector of Civil Buildings office	161	18	8
Castle chapel	79	–	9½
Castle chaplain's apartments	–	9	6
Castle yards	1,806	8	2
Civil office	54	10	5½
Constable of Dublin Castle lodge	4	–	4½
Council chambers and offices	24	12	2
First Chaplain's apartments	26	4	4½
Lord Lieutenant's ditto	970	19	8
Ditto - Aid-de-Camp's ditto	57	3	6½
Ditto - Chamberlain's ditto	16	9	8
Ditto - Comptroller's ditto	68	6	10
Ditto - Gentleman Usher's ditto	24	3	3
Ditto - Master of the horse's ditto	47	10	6
Ditto - Steward of the household's ditto	34	3	11
Paine, Mr. Keeper of the civil office	21	18	1
Principal Secretary's apartments	91	12	9
Ditto Private Secretary's ditto	17	5	2½
Under Secretary - - - ditto	37	–	11½
Muster Master General's office	1	10	1½
Town Major's apartments	34	12	8½
Clerk in civil office ditto	44	19	9¼
Treasury chambers and offices	74	–	5
War office	43	6	2
Yeomanry office	2	15	6½
Four Courts and Law offices	621	14	1½
Irishtown church	24	6	2½
Office of Arms	12	1	6½
Phœnix Park improvements	1,537	17	2
Ditto - barrack demesne	46	8	2½
Ditto - Lord Lieutenant's lodge	2,453	8	1½
Ditto - - Ditto - - demesne and gardens	2,076	9	10½
Ditto - - Ditto - - Private Secretary's cottage	336	13	11½
Ditto - Principal Secretary's lodge	1,351	19	2
Ditto - Under Secretary's - ditto	731	5	11½
Deputy Bailiff's house in Chapelizod	15	8	–
Civil Buildings	13,121	15	5½

Military Offices, without the Castle:	£.	s.	d.			
Adjutant General's office	10	19	4			
Barrack office	108	8	2			
Commissary General's office	30	5	4			
Military Account office	66	10	11½			
Quarter Master General's office	41	3	5			
Military Offices, &c.				257	7	2½

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(1.)—BOARD OF WORKS—*continued.*

	£.	s.	d.	£.	s.	d.
Extraordinaries incurred for the following Buildings:						
Record Tower Dublin Castle	15	9	2½			
Record Stores - ditto	13	17	4½			
New Record offices, King's Inns	1,045	6	3			
Four Courts, Marshalsea	26	—	—			
Insolvent Debtors Court office	92	19	9			
Barriers for the defence of the city of Dublin	5,934	2	6			
Extraordinaries				7,127	15	1
Paid salaries and wages				1,186	12	8
Lodging allowances				349	14	4½
Rents of civil buildings				264	5	6
Ditto military offices without the Castle				500	—	—
Taxes on civil buildings				532	1	1
Ditto military offices without the Castle				198	15	2
Incidental expenses for civil buildings				68	5	1
Ditto military offices				47	18	1½
The Teller of His Majesty's Exchequer, net amount of sale by public auction of old furniture, &c.				176	16	7
Total Discharge				23,831	6	4
Balance, in favour of the Public				1,726	14	4½
The Charge, as above			£.	25,558	—	8½

This Account is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	9	11	7½
In the hands of the architect and inspector of civil buildings, to defray the weekly expenses of labourers, &c.	1,550	—	—
Ditto Supervisor of accounts, to defray small charges	50	—	—
Unrecovered deductions from accounts audited for twenty years, ended 5th January 1822	117	2	8½
The Balance as above	1,726	14	4½

— 2. —

CLAIM FOR COMPENSATION BY MESSRS. M'CLINTOCKS.

The Account of Reduction occasioned by the operation of the Act 43 Geo. 3, c. 53, in the lawful Fees and Emoluments of John M'Clintock and William Foster M'Clintock, esqs. Chief Serjeants at Arms, from the last day of Easter Term 1822 to the last day of Easter Term 1823.

	£.	s.	d.
Average annual amount of Sum ascertained to have been paid for Compensation to John M'Clintock and William Foster M'Clintock, esqs. as Chief Serjeants at Arms in Ireland, as certified by the Chief Justice of His Majesty's court of King's Bench, by the Chief Justice of His Majesty's court of Common Pleas, and the Right honourable the Master of the Rolls, pursuant to the Act of 48 Geo. 3, c. 108.	1,557	8	1

No Writ of Serjeant out of the Law or Pleas side of His Majesty's court of Exchequer in Ireland, delivered to the Serjeant at Arms for the period commencing the last day of Easter Term 1822, and ending the last day of Easter Term 1823; consequently no fees received.

IN pursuance of an Act of Parliament, passed in the 43 Geo. 3, c. 53, intituled, "An Act to render the process of His Majesty's courts of King's Bench, Common Pleas and Exchequer, in personal actions in Ireland, more beneficial; and also to prevent frivolous and vexations arrests, &c.;" and also in pursuance of an Act passed in the 48th year of his said Majesty's reign, intituled, "An Act for carrying into complete execution and effect certain provisions contained in an Act passed in the 43d year of his late Majesty's reign, for making compensation to the patentee officers of the Pleas side of the court of Exchequer in Ireland, as far as respects the compensation to John M'Clintock and William Foster M'Clintock, esqs. patentee officers of the office of Serjeant at Arms of the said court of Exchequer;"—and in consequence of a requisition from the said Serjeant at Arms, dated the 19th

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(2.)—CLAIM FOR COMPENSATION—*continued.*

19th June 1823, pursuant to said last recited Act;—WE, the Commissioners of Public Accounts, having made due examination upon oath, do hereby certify that it appears to us that there was not any sum received to the profit and emolument of the Serjeants at Arms of the court of Exchequer from the last day of Easter Term 1822 to the last day of Easter Term 1823, consequently the Serjeants at Arms are entitled to the whole sum of one thousand five hundred and fifty-seven pounds eight shillings and one penny, being the average annual amount of their lawful fees and emoluments for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's court of King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48 Geo. 3, c. 108.

—(3.)—

CORK COAL YARDS.

The Account of Charles Evanson, junior, Director of the public Coal Yards of the City of Cork; from the 6th day of January 1822, to the 5th day of January 1823, both inclusive.

THE CHARGE:	Barrels.	£.	s.	d.
Balance of last Account in favour of the Public, being the quantity and value of coals remaining unsold in the different yards - - -	8,064½	2,212	11	–½
Amount of Coals purchased and laid into the Yards; viz.				
North Yard - - - - - - - - - - - -	—	—		
South Yard - - - - - - - - - - - -	—	—		
Total Charge - - -	8,064½	2,212	11	–½

THE DISCHARGE:	Barrels.	£.	s.	d.
Amount of Coals sold out of the Yards; viz.				
North Yard - - - - - - - - - - - -	2,363	669	7	11
South Yard - - - - - - - - - - - -	2,227	631	10	–
Total sold - - -	4,590	1,300	17	11
From which deduct the cost of measuring out, and other incidental charges	- -	41	16	–
Net amount of sales - - -	- -	1,259	1	11
Balance in the different yards on the 5th January 1823 - - - -	3,474½	953	9	1½
The Charge, as above - - -	8,064½	2,212	11	–½

The Cash Account of Charles Evanson, junior, from the 6th day of January 1822, to the 6th day of January 1823, inclusive.

THE CHARGE.	Barrels.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -								311	14	8
Amount of Coals sold out of the Yards; viz.										
North Yard - - - - - - -	2,363	669	7	11						
Deduct measuring and incidents - -	- -	20	15	7½	648	12	3½			
South Yard - - - - - - -	2,227	631	10	–						
Deduct measuring and incidents - -	- -	21	–	4½	610	9	7½			
Net produce of sales - - -	4,690							1,259	1	11
Total Charge - - £.								1,570	16	7

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3.—Cork Coal Yards—*continued.*

THE DISCHARGE.	£.	s.	d.
Amount of Coals purchased and laid into the Yards:			
North Yard - - - - - - - - - - - - - -	—		
South Yard - - - - - - - - - - - - - -	—		
Balance in hands of the Director, on 5th January 1823 - - - - -	1,570	16	7
The Charge, as above - - - £.	1,570	16	7

The present Account of the Cork Coal Yards, contains only the transactions which have taken place during the year, in the sale of coals, out of the quantity remaining in store, at the time of the expiration of the late Acts, for the regulation of the prices of coal in the cities of Dublin and Cork; these Acts have been repealed by the Act of 1st and 2d Geo. IV. c. 68, which passed on the 2d of July 1821.

In the 3d sec. of the Act above mentioned, there are three provisions: 1st, that the Director should not make any purchases of Coals, at any time after the expiration of ten days next after the passing of the Act; it next provides, that the coals then in store should be sold before the 5th of January 1822; and lastly enjoins, that all monies arising from the sale of such coals should be paid into the receipt of His Majesty's Exchequer in Dublin.

In the Account ending 5th January 1822, it appears that no coals had been purchased subsequently to 7th May 1821, a period even within the time prescribed by the act; the first provision of the clause alluded to was therefore carried into operation: we observed, however, that the whole stock on hand had not been disposed of before 5th January 1822, and in reply to our letter requiring explanation, why this direction of the act had not been enforced, we were informed that the Director had no authority to proceed to the sale, without the orders of the Lord Lieutenant; and these orders had not been signified to him within the period of that Account.

A copy of a letter of the Chief Secretary to the Director of the Coal Yards, dated 8th January 1822, has been forwarded to us, with the Account now under consideration; which letter authorizes the Director to dispose of the stock in hand in the accustomed manner, and under this authority he proceeded to the sale.

There is a balance at the foot of this Account, of one thousand five hundred and seventy pounds sixteen shillings and seven pence, which is stated to be in the hands of the Director, but which we conceive ought to have been paid into the Exchequer, as directed by 1 & 2 Geo. IV. c. 68, s. 3; under this impression, we desired a letter to be written to the Director, to ascertain whether, since the sending in of the Account, this balance had or had not been paid into the Treasury; we beg leave to annex a copy of the Director's reply to this communication;

"Sir, "Cork, 8th April 1823.

"I have had the honour of your letter of the 4th instant, referring me to the 3d sect. of the 1 & 2 Geo. IV. c. 68, and requiring me to state how far I have complied with the provisions of that Act, which directs that all money arising from the sale of coals sold out of the public coal yards, shall be paid into the receipt of His Majesty's Exchequer.

"Having referred to the 3d sect. of the 1 & 2 Geo. IV. c. 68, (which I presume to be the Act you refer me to,) I beg leave in reply to state, that I have not as yet paid any part of the money arising from the sale of coals, sold out of the Cork public yards, into His Majesty's Exchequer, because as yet I have not received any order from the Lord Lieutenant to that effect, which as the Act states shall be signified to me in writing by the Chief or under Secretary. I have received several orders in communications from the Castle since the passing of that Act; but no specific order for paying the money into the Exchequer.

"Since those communications I have received others from Mr. Secretary Gregory, one dated 14th February last, 'signifying the Lord Lieutenant's approbation of the sum of three hundred and fourteen pounds seven shillings and seven pence, (rents and salaries to the 1st December last,) being paid out of the money in my hands;' and another dated 14th March last, desiring me to continue the sale of coals in the present manner, taking care that the whole are disposed of previous to the 1st June next, when the yards will be given up and the establishments dissolved.

I have the honour to observe, that the moment an order comes to me from his excellency the Lord Lieutenant I am ready to comply forthwith.

And I have the honour to be, &c.

Charles Evanson, Junr.
Director of Public Coal Yards.

Donough O'Brien, Esq.
&c. &c. &c.

At the same time we cannot abstain from observing, that we do not concur with the Director in his construction of the meaning of the clause of the Act, to which his attention had been directed by us; inasmuch as we apprehend that the money produced by the sale should have been forthwith paid into the Treasury, without waiting for any previous orders from the Lord Lieutenant or the Chief Secretary.

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—(4.)—

DUBLIN COAL YARDS.

The Account of J. B. Alloway, Director of the Public Coal Yards of the City of Dublin; for one year, ended the 5th day of January 1823 inclusive.

THE CHARGE:	Tons	Barrels	Value. £.	s.	d.
Balance of last Account, being the value of coals remaining unsold in Marshalsea Alley Yard - - - - - -	1,183	–	2,296	16	11
Amount of coals in City Quay Yard - - - - - -	1,800	–	2,092	10	–
Total Charge - - -	2,983	–	4,389	6	11

THE DISCHARGE:	Tons.	Barrels	Rate per Bag	£	s.	d.
Amount of coals sold out of Marshalsea Alley Yard -	243	1	1/8	324	3	4
Ditto - - - ditto - - - - ditto - -	39	1½	1/6	47	–	6
Ditto - - - ditto - - - - ditto - -	2	3½	1/4	2	12	–
			per ton.			
Ditto - - - out of City Quay Yard to House of Industry - - - - - - - - -	600	–	22/8	680	–	–
Ditto - - - out of City Quay Yard - -	2	–	24/	2	8	–
Balance on hands - - - - - - - - -	2,096	–	value	3,333	3	1
Total Discharge, to balance Charge - - -	2,983	–	- £	4,389	6	11

The Cash Account of J. B. Alloway, Director of the Public Coal Yards of the City of Dublin; for one year, ended the 5th day of January 1823, inclusive.

THE CHARGE:	Tons.	Barrels	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -			180	10	11½
Amount of coals sold out of Marshalsea Alley Yard - - -	284	6	378	15	10
Ditto - - ditto - City Quay Yard - - - - -	602	–	682	8	–
Total Charge - - -	886	6	1,236	14	9½

THE DISCHARGE:	£.	s.	d.
Paid into the Treasury, on account of coals sold to 13th August 1822 - - -	500	–	–
for advertising - - - - - - - - - - - - - -	–	10	10
Repairs - - - - - - - - - - - - - -	1	1	3
Three quarters of a year's rent of premises, City Quay - - - - - -	120	–	–
for Carriage of 600 tons of coals to House of Industry - - - - - -	65	–	–
filling coals and hire of coal-tubs - - - - - - - - -	4	11	2
Master meters for attending the measurement of 884 tons 4½ barrels coals, at 6*d.* per ton - - - - - - - - - - - - - -	22	4	1½
Taxes - - - - - - - - - - - - - - -	3	9	2
Salaries - - - - - - - - - - - - - - -	360	–	–
Total Discharge - - -	1,076	16	6½
Balance in favour of the Public in Director's hands - - -	159	18	3
The Charge, as above - - - £.	1,236	14	9½

IN the Report on the Cork Coal Yards, which was forwarded from our office on the 4th day of June last, we found it necessary to make some observations, the greater part of which are applicable to the Dublin Coal Yards; and to that Report we beg leave now to refer for the remarks we should otherwise have judged proper to submit on the present Account.

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— (5.) —

DUBLIN BALLAST OFFICE, PORT ACCOUNT.

The Account of the Corporation for preserving and improving the Port of Dublin; for one year, commencing the 6th day of January 1822, and ending the 5th day of January 1823, both days inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				12,468	3	1¾
Received tonnage duty on foreign vessels	£. 938	9	6			
Native ditto	4,111	19	9			
Colliers	5,926	9	6			
Coasters	552	11	6			
from the Commissioners of His Majesty's Customs, being the difference between foreign and native duty on American and Portuguese vessels	114	10	6			
Tonnage Duties				11,644	–	9
Received for ballast served to shipping				7,566	10	–
heaving ballast into ships				1,859	17	1
Quay Walls Revenue:						
Received quayage on foreign and native vessels	1,018	1	–			
ditto - - coasters and colliers	1,079	16	10			
at the Custom-House, additional duty on timber, staves, stones and bricks	629	18	8			
Arrear of taxes on Acre and Foot Lots, north and south sides of the river, due 5th January 1822 (£. 2,399 18 8)						
One year's tax on Acre and Foot Lots, north and south sides of the river, due 24th June 1822 (1,076 – 9)						
£. 3,475 19 5						
Deduct arrear of tax on north and south sides of the river, due 5th January 1823 (2,625 8 5)						
Taxes received within the period	850	11	–			
Quay Walls Revenue				3,578	7	6
Received tonnage and ballast duties on vessels discharged at Dunleary				591	8	5
ditto - - ditto - - ditto - - - - at Balbriggan				214	13	8
for ballast on shore				97	1	8
Ballast taken out of ships				12	4	–
195 debentures, 5 per cent at par				19,500	–	–
Casualties, including a sum of £. 994. 6 s. 4 d. being the amount of premium on sundry debentures sold				1,078	13	4
Interest on 195 debentures, from dates of issue to days of sale				156	3	–
Fines				31	18	–
Rents				134	2	–
from the Committee of Proprietors of North Lots, 10 per cent on £. 332. 2 s. 9 d. amount of taxes received on north side of the river				33	3	11
Fifteen months interest on loan of £. 8,000 to Commissioners of Wide Street to 1st Nov. 1822				500	–	–
Amount borrowed from Bank of Ireland on account of light-houses				200	–	–
Total Charge - - - £.				59,666	6	5¾

THE DISCHARGE:

	£.	s.	d.
Paid for raising and heaving Ballast	3,935	9	1
Expenses of ballast lighters	1,455	9	3
Pensioners and charities	278	–	8
Expenses of Patrick steam-vessel	1,029	6	9
Harbour Account	288	12	6
for house and concerns at Bulloek	313	6	8
Incidents	227	4	1
Premiums and rewards	137	3	4
for printing, stationery, advertising, and newspapers	243	6	2
Expenses of North Quay Wall	2,544	9	5

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(5.)—DUBLIN BALLAST OFFICE—*continued.*

	£.	s.	d.	£.	s.	d.
Great North Wall:						
Paid workmen building	2,832	1	6			
for stones	21,979	15	8			
Freight of stones	4,466	10	10			
Iron and iron work	105	9	6			
Repairing and raising stone boats	360	3	1			
Sundries, being for various materials, travelling expenses, &c. &c. as per particulars detailed on engrossed Account	821	1	7			
Great North Wall				30,565	2	2
Paid expenses of Pigeon House Wall				162	7	4
Salaries				1,783	19	1
Expenses of life-boats				148	18	8
Ballast office rent and taxes, &c.				268	18	8
Expenses of South Quay Wall				79	12	3
Interest on Ballast office loan				2,476	15	–
Superannuated pilots				105	1	8
Rents				66	3	6
Expenses of Dunleary harbour				258	–	9
Rev. George Hamilton, tonnage and ballast duties received on vessels discharged at Balbriggan, from 7th October 1821 to 28th September 1822				214	13	8
for ballast on shore				69	15	–
Committee of proprietors of North Lots, 10 per cent on £. 1,155. 11 s. 4 d. amount of North tax received from 6th January 1820 to 5th January 1823				115	10	5
the Bank of Ireland on account of loan from them on John Cossart's collateral bills				3,000	–	–
Discount, interest, and stamps of John Cossart's bills				383	15	5
Sinking fund on debenture loan of 5 per cent, amount vested in 3½ per cent stock				120	–	–
Total Discharge				50,271	1	1
Balance in favour of the Public				9,395	5	4¾
The Charge, as above £.				59,666	6	5¾
The above Balance brought down				9,395	5	4¾
To which must be added amount of sundry sums finally disallowed by Us, as per particulars detailed on engrossed Account				66	–	5
The true Balance in favour of the Public then is £.				9,461	5	9¾

Memorandum:—The following sum being an undercalculation in the bill of Richard Bergin, for stones, which not having been paid to him cannot of course be credited to Accountants, - - 1 s.

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	30	12	4½
Debt due by Commissioners of Wide Streets	6,000	–	–
Ditto - by the late Alderman Howison	135	5	8½
Advanced to the Commissioners of His Majesty's Navy for pilotage	23	7	4
Ditto - to John Dyas	120	–	–
Ditto - - William Lloyd	80	–	–
Ditto - surveying the harbour jointly with the Commissioners of His Majesty's Revenue	3,003	13	2
Disallowance in Account office, in Account ending 5th January 1822	2	6	10
Amount of sundry disallowances, as above	66	–	5
The true Balance, as above £.	9,461	5	9¾

DEBTS:

571 Debentures, bearing interest 4 per cent, £. 100 each	£. 57,100	– –
245 - Ditto - - - - ditto - - 5 per cent, £. 100 each	24,500	– –

CREDITS:

Revenue as received.

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— (6.) —

DUBLIN BALLAST OFFICE:—Quay Walls.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all Sums raised or received by them for the purpose of rebuilding and repairing the Quay Walls on both sides of the River Anna Liffey, from Carlisle to Barrack Bridge on the north, and from the west end of Crampton Quay to Barrack Bridge aforesaid on the south side thereof; for one year, from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:

		£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -			2,921 6 2½
Ballast Office Foot-tax:			
Arrear of Foot-tax remaining due 5th January 1822 - - -	£. 998 – 3		
One year's - ditto - due 1st February 1822 - - - - -	890 17 6		
	1,888 17 9		
Arrear of Foot-tax remaining due 5th January 1823 - - -	999 6 5		
Foot-tax received during the period - -	—	—	889 11 4
Total Charge - - - £.			3,810 17 6½

THE DISCHARGE:

	£. s. d.
Paid workmen employed clearing the river - - - - - - - - -	123 10 7
ditto - - removing nuisances - - - - - - - - - -	54 10 4
ditto - - repairing - - - - - - - - - - -	51 6 9
for flags - - - - - - - - - - - - -	27 11 4
Stones and freight - - - - - - - - - - -	21 16 5
Carting - - - - - - - - - - - - -	13 2 2
Sundries - - - - - - - - - - - - -	8 16 6
Bank of Ireland amount of John Cossart's bills - - - - - - -	450 – –
Discount, &c. on ditto - - - - - - - - - - -	11 17 6
Salaries - - - - - - - - - - - - -	185 – –
Total Discharge - - -	947 11 7
Balance in favour of the Public - - -	2,863 5 11½
The Charge, as above - - £.	3,810 17 6½

	£. s. d.
The above Balance brought down - - - - - - - - - -	2,863 5 11½
From which must be deducted amount of Anna Liffey Cass, received on account of repairing bridges, and which is now transferred to that Account, but of which Accountants had not discharged themselves - - - - - - - - -	2,627 12 11
The true Balance in favour of the Public then is - - - £.	235 13 –½

This Account, as amended, is just and true.

State of the above Balance:

	£. s. d.	£. s. d.
In Bank of Ireland, on account of Ballast Office Foot-tax - -	35 3 2½	
Debt due by late Alderman Howison - - - - - - -	248 7 4	
	283 10 6½	
Deduct a sum advanced by Ballast Master - - -	47 17 6	
The Balance, as above - - -	—	235 13 –½

DEBTS:

In the Bank of Ireland one collateral note for - - - - - - - £. 100 – –

CREDITS:

Revenue from Foot-tax as received.

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—(7.)—

DUBLIN BALLAST OFFICE:—Bridges.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them by virtue of the Act of the 43d of his late Majesty, for the purpose of rebuilding and repairing Bridges over the River Anna Liffey, within the limits of Carlisle Bridge east, and Barrack Bridge west; to the 5th day of January 1823.

THE CHARGE:	£.	s.	d.
Received from Anna Liffey cess account, at different periods during the collection of that tax	2,627	12	11
Total Charge £.	2,627	12	11

THE DISCHARGE:	£.	s.	d.
Expended on repairs of Bridges at sundry periods, in support of which the vouchers have been regularly furnished to the Commissioners of Accounts, and passed by them, the amount so expended being allowed to stand as an advance at the foot of river Anna Liffey cess account of West Quay Walls, now finally closed	1,266	13	6
Expended on repairs of Queen's Bridge, under similar circumstances	1,360	19	5
Total Discharge, to balance Charge £.	2,627	12	11

The sum of £. 2,627. 12 *s.* 11 *d.* which forms the substance of the above Account, had been an expenditure for the repairs of Bridges, the funds for which had been drawn from the West Quay Wall Account.

A sum of this amount had hitherto appeared in the state of the balance of the Quay Wall Account; but as that sum has been stated to us have been repaid by grand jury presentments, we have judged it proper to frame a separate account for the expenditure, and credit is now given and taken for it in the above Account.

—(8.)—

DUBLIN BALLAST OFFICE:—Whitworth Bridge.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipts and Expenditure of all Sums received or raised by them for the purpose of building Whitworth Bridge; for one year, from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2	18	11
Lodged in the Bank of Ireland, by the several collectors of Whitworth Bridge tax, for this Corporation, within the period of this Account	99	18	3
Total Charge £.	102	17	2

THE DISCHARGE:	£.	s.	d.
Paid Bank of Ireland on account of John Cossart's bills	50	–	–
Discount, &c. on bills payable	29	15	1
Poundage to collectors	10	7	7
Total Discharge	90	2	8
Balance in favour of the Public	12	14	6
The Charge, as above £.	102	17	2

This Account is just and true.

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— (9.) —

DUBLIN BALLAST OFFICE:—Light-Houses.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them for erecting, repairing and maintaining Light-houses round the Coast of Ireland; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	4,221	6	11
Received from the Lords of the Treasury amount of Irish light duties within the period of this Account	22,179	10	5
John Darby, of London, amount of British light duties to 5th July 1822	11,439	4	7½
Casualties	75	7	10
Half a year's rent of Copeland Island	15	–	–
Total Charge £.	37,930	9	9½

THE DISCHARGE:

	£.	s.	d.
Paid expenses of Poolbeg light-house	1,055	–	4
Richmond Kish light-ship	1,921	13	7
Howth Baily light-house	491	6	10
Balbriggan - - ditto	465	8	8
Copeland - - ditto	483	14	1
Howth Pier - ditto	493	12	7
North Wall - ditto	1,170	16	–
Arran Island - ditto	562	14	10
Kinkadrann - ditto	1,397	17	5
Carlingford - ditto	7,270	16	6
for stationery and stamps	119	19	4
Expenses of Tusker light-house	628	16	4
Incidents	321	1	4
Expenses of Duncannon Fort light-house	82	7	3
Skellig Rock - - - ditto	3,912	7	9
Clare Island - - - ditto	422	19	9
Dunleary light	78	17	7
Loop Head light-house	1,150	18	1
Ardglass - - ditto	216	9	6
Beacon Towers, Tramore bay	171	1	6
Wicklow light-houses	1,500	3	7
Mutton Island light-house	315	16	6
Cork Harbour - ditto	294	9	7
South Rock - - ditto	576	2	7
Light-house oil stores	14	–	1
Tusker pensioners	109	10	–
Expenses of Cranfield light-house	435	4	2
Superannuated allowances	84	12	4
Salaries	1,140	18	8
Commission on receipt of British light duties	228	15	3½
Expenses of Arranmore light-house	591	14	–
Charles Fort - ditto	67	–	10
Innistrahul - ditto	455	12	3
Cape Clear - ditto	454	14	3
Loughswilly - ditto	310	3	11
Kinsale Old Head ditto	654	7	6
Hook Tower - ditto	604	3	9
Rents	315	8	4
Expenses of Beacon Tower, Black Rock, Sligo bay	5	4	4
Kingstown Harbour light-house	29	1	6
Pensioners and charities	3	8	3
Total Discharge	30,608	10	11½
Balance in favour of the Public	7,321	18	10
The Charge, as above £.	37,930	9	9½

This Account is just and true.

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(9.)—DUBLIN BALLAST OFFICE:—LIGHT HOUSES—*continued.*

State of the above Balance:	£.	s.	d.
In the Bank of Ireland, on account of Light-houses	4,389	5	3
General account of Oil	3	4	3½
Ballast Master's hands	3	15	–
Account with Greenside & Co.	4	9	1
Ditto - - Geo. Robinson	–	13	10
Advance to Edw. Saunders	2,400	–	–
Ditto - to W. D. Rooke	300	–	–
Ditto - to Port Fund	200	–	–
Disallowances by Account Office, in account ending 5th January 1822, including £. 20 temporary disallowance, being an advance	20	11	4½
The Balance, as above - - - £.	7,321	18	10

— (10.) —

BELFAST BALLAST OFFICE.

The Account of the Corporation for improving and preserving the Port and Harbour of Belfast; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	13,095	14	9¾
Received duties on tonnage	1,067	9	6
for Ballast to shipping	2,015	11	4
Pilotage, in and out	2,594	7	3
Dockage	230	12	–
Garmoyle mooring buoy	8	–	–
Licensed lighters and fines	11	15	–
a shovel	–	2	2
Interest	380	3	8
Total Charge - - - £.	19,403	15	8¼

THE DISCHARGE:

	£.	s.	d.
Paid lightermen delivering ballast	434	12	11
Pilots, in and out	1,463	17	7½
Old Dock expenses	201	5	9
New Dock ditto	99	3	9
for perches and buoys	197	17	4½
Ballast lighters	500	16	1½
Docks and quays	497	9	1
Rents and taxes	154	14	3½
for printing, stationery, &c.	37	16	3
Salaries	440	7	6
Annuities	172	1	10
for Garmoyle mooring buoy	254	5	2½
Extra pilotage	12	14	7
Incidents	67	17	6½
Total Discharge - - -	4,534	19	10
Balance in favour of the Public - -	14,868	15	10¼
The Charge, as above - - £.	19,403	15	8¼

	£.	s.	d.
The above Balance brought down	14,868	15	10¼
To which must be added the following Sums disallowed by Us; viz.			
Drummond Anderson, for advertising, having been already taken credit for in last Account	2	18	4
William Mattear, one year's annuity, not provided for by Act of Parliament	56	17	6
M. M Kenzie, one year's ditto, for same reason	30	–	–
Alexander Davidson, half year's ditto, for ditto	25	–	–
And an error in calculation in Ritchie and M'Laine's bill for ironwork	–	–	4
Total Disallowances - - -	114	16	2
The true Balance in favour of the Public then is - - £.	14,983	12	–¼

This Account, as amended, is just and true.

We have disallowed the sum of £. 111. 17 *s.* 6 *d.* being annuities paid to sundry persons, for the reasons assigned in our former Report, to which We beg leave to refer.

(continued.

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(10.)—BELFAST BALLAST OFFICE—*continued.*

State of the above Balance:

	£.	s.	d.	£.	s.	d.
In the Belfast Bank				49	7	3
Due by John McCartney, late Ballast Master				3,442	16	10 ½
Robert Sims, disallowed in last Account				22	15	–
William Dix - d° - - - d°				257	14	3
John Thompson d° - - - d°				263	–	–
William Mattear, d° - - - d°	£. 37	18	4			
- - D° - - d° - - present Account	56	17	6			
M. Mackenzie - d° - - last - - d°	37	10	–	94	15	10
- - D° - - d° - - present - d°	30	–	–			
Alexander Davidson, as above disallowed				67	10	–
Edward McCullogh, on account of building a ballast drudge				25	–	–
William Mattear, being money deficient in his Account, which he is paying by instalments				63	3	3
Widow McClean				53	3	3 ½
Advanced to Graham & Co. pilots				1	11	11
- D° - to McClean & Co. d°				50	–	–
Suspense Account for sundry vessels cleared out for less feet water than they drew when they went to sea, and charged in full in the last Account, but not yet received				50	–	–
Drummond Anderson, as above disallowed				12	12	4 ½
Ritchie and McLaine - - - d°				2	18	4
In 3 ½ per cent Government stock, £. 11,431. 0 *s.* 3 *d.* which cost				–	–	4
Cash in the hands of the Ballast Master				10,495	15	11
				31	7	5
The true Balance, as above - - - £.				14,983	12	– ¼

—(11.)—

DROGHEDA HARBOUR.

The Account of the Commissioners for improving the Port and Harbour of Drogheda; for the year ended the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				1,775	9	10 ½
Received tonnage duties				794	4	3
Rents:						
Arrears remaining due 5th January 1822	506	3	9			
Accruing rent due 29th September 1822	212	7	6			
	£. 718	11	3			
Deduct arrears outstanding and unpaid on 5th January 1823	625	18	9			
Net Rent received within period				92	12	6
Total Charge - - - £.				2,662	6	7 ½

THE DISCHARGE:

	£.	s.	d.
Paid for building sewers, disallowed in last Account for want of bill of particulars	13	8	1 ½
Labourers and ship carpenters	519	11	6
for repairs and materials	302	17	–
North Quay wall	63	3	3
Salaries and allowances	178	4	–
Total Discharge	1,077	3	10 ½
Balance in favour of the Public	1,585	2	9
The Charge, as above - - £.	2,662	6	7 ½

	£.	s.	d.
The above Balance brought down	1,585	2	9
To which must be added, amount of sundry sums finally disallowed by Us, as per particulars detailed on engrossed Account	90	12	10
The true Balance in favour of the Public then is - - - £.	1,675	15	7

When this Account was presented to our consideration, We were for some time not able to conclude our examination of it, in consequence of the accountant having neglected to reply to our requisition, in some instances, for more perfect vouchers than those which had been transmitted, and in other cases for vouchers where none had been forwarded to support the credit taken.

Not

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(11.)—DROGHEDA HARBOUR—*continued.*

Not having, however, received any explanation, We are compelled to disallow the questionable items. We were struck with the large arrears of rent in the Charge part of the Account, and our inquiries were directed to ascertain the cause of such a deficiency in the receipts; the neglect of making any reply thereto prevents us from being able to afford the public any information on this point.

State of the above Balance.

		£. s. d.
Due by the late collector		519 14 2
Corporation of Drogheda on account of rents		569 17 2 5/4
late treasurer	£. 565 15 10 3/4	
Cash received	150 – –	
In the hands of William Burke, as above disallowed		415 15 10 3/4
Amount of extra work - - - ditto - for which George Coulter is responsible		23 8 –
In the hand of James Farrelly - ditto - to be refunded by him		60 9 –
Ditto - Robert Clarendon ditto - - ditto		1 6 2
Ditto - John Wall - - ditto - - ditto		– 3 –
Ditto - present Treasurer	£. 79 15 5 1/2	– – 4 1/2
More the above disallowance as paid to P. Connolly	1 5 2	
Ditto - - ditto - - ditto - Charles Farrell	4 1 1 1/2	
For which the Treasurer is responsible		85 1 9
The true Balance, as above - - - £.		1,675 15 7

—(12.)—

DUNMORE HARBOUR.

The Account of the Postmasters General, per Robert Grubb, Esq. for Expenses incurred for erecting a Pier at Dunmore Harbour, Waterford; for one year, from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:

	£. s. d.
Balance of last Account in favour of the Public	2,014 12 1 3/4
Received from the Lords of the Treasury	7,833 6 8
Total Charge - - - £.	9,847 18 9 3/4

THE DISCHARGE:

	£. s. d.
Paid weekly returns for labour, plastering work, and quarrying	3,603 18 7
for materials and tools	1,820 8 11 1/2
Gunpowder	25 – –
Salaries	295 15 –
for stationery, books and newspapers	24 19 6
Grease	28 14 2
Rent	42 6 10
Travelling expenses	49 5 10
Incidents	91 3 4
Compensation to Officers of the General Post Office, formerly disallowed by the Commissioners of Accounts, but now re-allowed under the authority of the Lord Lieutenant, pursuant to 52 Geo. 3, c. 52, s. 38.	72 – 10
Total Discharge	6,053 13 – 1/2
Balance in favour of the Public	3,794 5 9 1/4
The Charge, as above - - £.	9,847 18 9 3/4
The above Balance brought down	3,794 5 9 1/4
To which must be added the following sums disallowed by Us; viz.	
Thomas Jacob, advanced on account for bell stones, being a temporary disallowance, until a settlement in full	646 – –
And a payment to the Representatives of A. Birnie for the Waterford Chronicle, being a final disallowance	3 5 –
The true Balance in favour of the Public then is - - - £.	4,443 10 9 1/4

This Account, as amended, is just and true. In the state of the Balance, a large sum of £. 2,161. 17*s.* 2½*d.* appears to be in the hands of Mr. Grubb, who superintends the conduct of the works without remuneration. So large a floating Balance for current payments should not appear; and it occurs to Us that payments for the public works executed under Mr. Grubb, may in future be made by his transmitting the bills for works or services from time to time to the Postmaster General, and drawing immediately after, in the usual form, for the amount of each bill so previously transmitted.

 (*continued.*)

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(12.)—DUNMORE HARBOUR—*continued.*

State of the above Balance	£.	s.	d.
In the hands of Robert Grubb	2,161	17	2¼
Ditto - of Thomas Jacob, advanced on account	945	1	11
Ditto - of the Representatives of A. Birnie, disallowed as above, and for which Accountants are responsible	3	5	–
In the Bank of Ireland	1,333	6	8
The true Balance, as above - - - £.	4,443	10	9¼

—(13.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee; for the quarter ended the 5th day of July 1822.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2,114	15	8
Total Charge - - - £.	2,114	15	8

THE DISCHARGE:			
Paid Salaries	183	6	8
for materials, tools, implements, &c.	97	13	–
Tradesmen, labourers, &c.	1,157	3	5¼
Incidental expenses	34	4	7½
Total Discharge	1,472	7	9
Balance in favour of the Public	642	7	11
The Charge, as above - - £.	2,114	15	8

The above Balance brought down	642	7	11
To which must be added, in consequence of Accountants not having brought forward the corrected Balance from last Account	53	11	10½
	695	19	9½
From which must be deducted sundry sums disallowed in former Accounts, as apparent errors in calculations, overcharges and over allowances, but which have been now satisfactorily explained	53	10	10½
The true Balance in favour of the Public then is	642	8	11

—(14.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee; for the quarter ended the 10th day of October 1822.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	642	7	11
Received Parliamentary Grant, net £. 14,998. 7 *s.* 6 *d.* British, at par	16,260	14	9
Total Charge - - - £.	16,903	2	8

THE DISCHARGE;			
Paid salaries	183	6	8
for materials, tools, implements, &c.	1,398	11	10
Coals	127	5	3
Tradesmen, labourers, &c.	1,457	7	9
Incidental expenses, including a sum of £. 316. 7 *s.* 6½ *d.* paid the executors of the late John Rennie, for his services as chief engineer	415	19	11½
Total Discharge	3,582	11	5½
Balance in favour of the Public	13,320	11	2½
The Charge, as above - - £.	16,903	2	8

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(14.—DONAGHADEE HARBOUR—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - - -	13,320	11	2½
To which must be added, in consequence of Accountants not having brought forward the corrected Balance from last Account, it not having been ascertained when this Account was made up - - - - - - - - - - - -	–	1	–
The true Balance in favour of the Public then is - - - £.	13,320	12	2½

In obedience to the commands of his Excellency the Lord Lieutenant, signified to Us by Mr. Gregory's letter of the 15th of April last, We, the Commissioners of Public Accounts, have examined the preceding Accounts of the Commissioners of Donaghadee Harbour for the two quarters ended the 5th July and 10th October 1822, and on the last of them have struck a Balance of £. 13,320. 12*s.* 2½ *d.*

These Accounts, subject to the corrections which appear on the face thereof, are just and true; and We beg leave to submit that they are now ready for the approbation and signature of his Excellency the Lord Lieutenant, pursuant to the 21st sect. of the 1st Geo. IV. c. 113.

—(15.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee; for the quarter ended the 5th day of January 1823.

THE CHARGE.

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - - -				13,320	11	2½
From which must be deducted the difference between £. 2,700 British at par - - - - - - - - - - - - - - -	2,925	–	–			
And the amount received for bills for that sum, drawn on Messrs. Drummonds, the 26th November 1822, at 8 per cent less 27 days interest - - - - - - - - - - - - -	2,905	4	4			
				19	15	8
Total Charge - - £.				13,300	15	6½

THE DISCHARGE.

Paid salaries - - - - - - - - - - - - - - -	183	6	8
for materials, tools, implements, &c. - - - - - - - - - -	1,647	18	–
Coals - - - - - - - - - - - - - - -	7	2	–½
Tradesmen, labourers, &c. - - - - - - - - - - - - -	1,795	1	5
Rent - - - - - - - - - - - - - - -	10	–	–
for stationery - - - - - - - - - - - - - -	32	6	10
Trespass, damage, &c. - - - - - - - - - - - - -	2	13	–
sundry other incidental expenses, as per particulars detailed on engrossed Account - - - - - - - - - - - - - -	76	16	7½
Total Discharge - - -	3,755	4	7
Balance in favour of the Public - - -	9,545	10	11½
The Charge, as above - - £.	13,300	15	6½

—(16.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee; for the quarter ended the 5th day of April 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - - -	9,545	10	11½
To which must be added an overpayment to S. Cosh, by an error in calculation -	–	1	–
Total Charge - - £.	9,545	11	11½

(*continued.*)

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(16.)—DONAGHADEE HARBOUR—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid salaries	183	6	8
for materials, tools, implements, &c.	954	6	5½
building steam-engine house	128	11	3
Coals	66	17	–
Tradesmen, labourers, &c.	2,116	7	8½
Incidental expenses	90	10	2
Total Discharge	3,539	19	3
Balance in favour of the Public	6,005	12	8½
The Charge, as above £.	9,545	11	11½

In obedience to the commands of his excellency the Lord Lieutenant, signified to Us by Mr. Goulburn's letter of the 22d October last, We, the Commissioners of Public Accounts, have examined the preceding Accounts of the Commissioners of Donaghadee Harbour for the two quarters ended the 5th January and 5th April 1823, and on the last of them have struck a Balance in favour of the Public, of £. 6,005. 12 *s.* 8½ *d.*

These Accounts are just and true; and We beg leave to submit, that they are ready for the approbation and signature of his excellency the Lord Lieutenant, pursuant to the 21st sect. of the 1 Geo. IV. c. 113.

State of the above Balance:

	£.	s.	d.
In the hands of Messrs. Drummonds, London, at par, British £. 4,360. 2 *s.*	4,723	8	10
Belfast Bank	626	11	11
Paid on account of quarrying Anglesea stone	104	16	5
In pay-clerks hands	550	15	6½
The Balance, as above £.	6,005	12	8½

—(17.)—

HOWTH HARBOUR.

The Account of the Commissioners for improving and completing the Harbour of Howth, near Dublin; from the 6th day of January 1822, to the 5th day of January 1823, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	3,785	14	3½
Received from the Lords of the Treasury	2,000	–	–
for lime-stone	7	10	–
Total Charge £.	5,793	4	3½

THE DISCHARGE:

	£.	s.	d.
Paid for buildings	25	3	6
Lime	5	–	–
Timber	71	3	6
Stationery, printing, &c.	19	13	3
Coals	45	16	–
Salaries	1,044	17	–
for implements, tools, ironwork, &c.	904	15	6
Law expenses	21	17	6
for granite stone	22	5	6
Incidental expenses	138	10	1
for piers, quay walls, labourers in diving bells, boutmen, &c.	2,753	2	7
Total Discharge	5,052	4	5
Balance in favour of the Public	740	19	10½
The Charge, as above £.	5,793	4	3½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	769	16	4½
From which is to be deducted, the amount of two drafts, which were not presented at the Bank till after the 5th January 1823	28	16	6
The Balance, as above £.	740	19	10½

DEBTS:

John Rennie's Account for attendance, estimates, &c.; Account not yet arranged.
Robert Burrowes, for law-costs; Account not furnished.

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—(18)—

KINGSTOWN HARBOUR.

The Account of the Commissioners of the Royal Harbour of George the Fourth; from the 6th day of January 1822 to the 5th day of January 1823, both dates inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	10,978	–	9
Received Parliamentary grant	35,000	–	–
one year's rent of a gravel field at Kingstown	20	–	–
for a Turkey carpet, purchased in 1801 for the use of His Majesty at his landing and embarkation	50	–	–
Total Charge £.	46,048	–	9

THE DISCHARGE:

	£.	s.	d.
Paid salaries	1,361	13	4
for timber, deals, &c.	741	15	2½
Tools, implements, iron, &c.	1,194	10	1
Stationery, printing and advertising	40	16	5½
Coals	185	3	9
Expenses of light-house	117	11	9
for railway road	2,690	1	–½
Tradesmen and labourers	3,737	9	9½
for quarrying	29,706	11	7½
Buildings	103	19	6
Rents and taxes	463	19	5½
Incidents	199	9	9
Total Discharge	40,543	1	9
Balance in favour of the Public	5,504	19	–
The Charge, as above £.	46,048	–	9

This Account is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland 4th January 1823	7,685	16	–
Deduct for a draft drawn on the 2d January, but not presented at the Bank for payment	6,601	6	5
£.	1,084	9	7
Advanced for incidental expenses	82	10	–
Ditto - on account of lime kiln	500	–	–
Ditto - - ditto - - railway plates	150	–	–
Ditto - - ditto - - cut stone	3,000	–	–
Disallowances, as stated on former Accounts	687	19	5
The true Balance, as above £.	5,504	19	–

REVENUE received at the Custom-House, pursuant to an Act of the 56 Geo. 3, c. 62.

				£.	s.	d.
Half a year, ending 5th January 1817					4,019	9	8
One year	1818				9,546	16	10½
D°	1819				9,148	7	2½
D°	1820				9,669	18	6
D°	1821				8,295	4	9½
D°	1822				7,766	13	10
One quarter's revenue to 5th April	1822			£. 1,533	12	6½	
D° 5th July	—			2,603	3	1	
D° 10th October	—			2,882	1	2	
D° 5th January	1823			1,789	8	2½	
					8,808	5	–
Total Amount for six years and a half £.					57,254	15	10½

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—(19.)—

WATERFORD HARBOUR.

The Account of the Commissioners for improving the Port and Harbour of Waterford, of the Receipt and Expenditure of all sums of Money raised or received by them, by virtue of an Act of the 56 Geo. 3; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	6,340	15	3
Received harbour tonnage duty	944	4	4
Ballast duties	1,108	17	10
for pilotage inwards and outwards	3,165	15	–
Interest	101	4	8
Total Charge £.	11,660	17	1

THE DISCHARGE.

	£.	s.	d.
Paid for lighterage	687	11	8
Timber, cordage, sails, iron work, &c.	249	–	5
purchase of a boat	14	10	–
Moorings	71	19	2
Expenses of river Suir	1,462	6	1
quays and docks	1,004	6	–
Rent	113	–	–
for coals and candles	14	5	2
Law expenses	43	7	7
Gratuities	3	10	–
Travelling charges and subsistence of pilots	131	7	3
Widow's pension	12	18	–
for stamps, stationery, postage, printing and advertising	88	9	–
Salaries, wages, &c.	2,700	5	1
Incidents	95	14	–
Total Discharge	6,692	9	5
Balance in favour of the Public	4,968	7	8
The Charge, as above £.	11,660	17	1

	£.	s.	d.	£.	s.	d.
The above Balance brought down				4,968	7	8
To which must be added, in consequence of Accountants not having brought forward the Balance as corrected by us at the foot of last Account	210	2	1			
A sum borrowed of Messrs. Ridgeway and Son, during the period of the present Account, and not brought to Charge	100	–	–			
Total added to Charge				310	2	1
			£.	5,278	9	9
From which must be deducted the following sums; viz.						
Joshua Jacob for iron work, &c. disallowed as having been paid after the period of last Account, and now re-allowed as applicable to the present	19	1	6			
John and James Glanville, for clothing for messenger, under same circumstances	6	7	2			
Sedgely Smith for printing — d° — d°	19	11	4			
A sum borrowed of Messrs. Ridgeway and Son, now repaid	165	2	1			
More during the period of the present Account, as above added to Charge, and now repaid	100	–	–			
A sum lost by sale of Government stock during the period of present Account	38	5	–			
And a sum which Accountants improperly brought to Charge in last Account, as interest on the sum due by Messrs. Newport, being more than was actually received from them, as appears from a statement furnished with present Account	57	10	2			
				405	12	8
The true Balance in favour of the Public then is £.				4,872	17	1

This Account, as amended, is just and true.

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(19.)—WATERFORD HARBOUR—*continued.*

State of the above Balance:

	£.	s.	d.
Due by the estate of W. Newport & Co. per last Account	2,637	12	6
Received a further dividend of 1*s.* 8*d.* in the pound, on original balance of £.3,956. 8*s.* 9*d.*	329	14	–
Remaining due by Messrs. Newport (exclusive of interest, *see Credits*)	2,307	18	6
Sundry payments to Henry H. Price, on account of his contract for enlarging the channel of the fords	2,820	–	–
	5,127	18	6
Deduct due to Harbour Dues Fund, not accounted for to the Commissioners of Accounts	255	1	5
Balance, as above - - £.	4,872	17	1

DEBTS:

	£.	s.	d.
An unsettled Account with law agent.			
H. H. Price, Contractor for deepening the channel, value of work done up to 31st December 1822	3,713	8	9
Advanced him on account	2,820	–	–
Remaining due - - £.	893	8	9

CREDITS:

	£.	s.	d.
A sum remaining due by Messrs. Newport, as interest on the sum due by them, (exclusive of part of the original debt) still outstanding, as per statement of the Balance	57	10	2

—(20.)—

WEXFORD HARBOUR.

The Account of the Corporation for improving the Town, Bar and Harbour of Wexford; for one year, ended the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,192	5	11½
Received tonnage duties	593	1	6
additional duties	111	12	6
annual duty on cots and gabbards	8	5	–
for ballast delivered to ships	216	15	–
ditto sold to individuals	25	6	8
one year's pipe water revenue	156	15	8
Fine paid by a master of a vessel	–	10	–
for debentures issued, four at 50*l.* each	200	–	–
amount of pilot rates, from 12th June 1822 (the period at which the contract with Pilot Master expired) to 5th January 1823	292	18	6
Total Charge - - £.	2,797	10	9½

THE DISCHARGE:

	£.	s.	d.
Paid interest on debentures	253	1	8
to the consolidated fund	109	8	6
Salaries and allowances	319	5	7½
Rent	13	13	–
Expenses of quays	227	15	–½
for pipe water works	68	14	1
Ballast and ballast lighters	268	–	2
Buoys, signals, &c.	25	13	10
Incidents	7	2	6
Total Discharge - - -	1,292	14	5
Balance in favour of the Public - - -	1,504	16	4½
The Charge, as above - - £.	2,797	10	9½

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(20.)—WEXFORD HARBOUR—*continued.*

	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - - - -		1,504 16 4½
To which must be added, a sum advanced to Thomas Cormick, on account of works carrying on by him at quay walls, a temporary disallowance - - - - - - - - - - - - -	£. s. d. 200 – –	
and six months additional salary paid to Nathaniel Gibson, pilot master, for reasons stated in our Report - - - - - -	45 – –	
Total disallowed - - -		245 – –
The true Balance in favour of the Public then is - - £.		1,749 16 4½

This Account, as amended, is just and true.

We have disallowed the sum of £. 45, a salary for six months, to 11th December 1822, paid to Nathaniel Gibson, pilot master; it not appearing to us that the payment of such a salary can be supported by any construction which can be given to 34 Geo. 3, c. 26, sec. 29, by which it is provided, that a sum not exceeding in the whole the sum of £. 40 shall be paid as Salaries to the haven master, ballast master, and pilot master.

In the present Account, the Commissioners of the Harbour have taken credit for £. 10, as salary paid to the Pilot Master, that being the proportion of the £. 40, which they have thought right to assign to him, and to which credit there appears no possible ground of exception.

The *additional* salary of £. 45, which We disallow, has been granted by the Harbour Commissioners, in consequence of their contract with the Pilot Master having expired on the 11th July 1822, in which contract the pilot rates were assigned to him, in consideration of his defraying the entire expenses of that establishment.

The pilotage has now been taken under the immediate superintendence of the Commissioners themselves; they have appointed pilots and assistants, the salaries paid to whom appear in the Discharge, and the Account is credited with the rates received.

This arrangement appears to have afforded an advantageous result, in the present case, of £. 68. 9 *s.* 10½ *d.*; but as the Act above alluded to has in unqualified language limited the amount of the Pilot Master's salary to a proportion of the £. 40, We do not apprehend We should be justified in the exercise of any discretion on this point, and feel Ourselves therefore compelled to make the additional salary a subject of disallowance.

State of the above Balance:

	£. s. d.
The late Richard Neville, esq. in part of discharge of a bond for £. 500, due to the late Cornelius Grogan, esq. and disallowed until final settlement - - -	200 – –
In the hands of Thomas Cormick, on account of new works at quays - - -	1,150 – –
Ditto Nathaniel Gibson, disallowed as above - - - - -	45 – –
Amount paid George Little, on account of law expenses, and disallowed - -	17 1 3
Ditto - - - - - ditto - - - ditto - -	100 – –
Balance in Treasurer's hands, the 5th January 1823 - - - - -	237 15 1½
The true Balance, as above - - £.	1,749 16 4½

STATEMENT OF DEBTS AND CREDITS:

DEBTS:	Principal. £. s. d.	Interest. £. s. d.
Twenty-three debentures at 100 *l.* each - - - - - -	2,300 –	18 – –
One - - - ditto - - 300 *l.* - - - - - - -	300 – –	
Twenty-three ditto - - 50 *l.* - - - - - - -	1,150 – –	21 – –
Bond due Miss Margaret Tench - - - - - - -	600 – –	
Four debentures at 50 *l.* each - - - - - - -	200 – –	
Balance due the late R. Neville, esq. on a bond for 500 *l.* - - The bond in this case would have been discharged if it had been produced; but as it is not forthcoming, there is a doubt as to the period to which interest should be paid.	300 – –	
Amount due Consolidated Fund, being balance of loan of 1,000 *l.*	760 – –	46 2 11
Total Debts - - £.	5,610 – –	85 2 11

CREDITS:—None.

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—(21.)—

WESTMORLAND LOCK HOSPITAL.

The Account of the Governors of the Westmorland Lock Hospital; for one year, ended the 5th of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	581	13	–
Received Parliamentary grant	2,916	6	8
for old pewter	4	2	8
Fines from nurses	1	18	6
Total Charge £.	3,504	–	10

THE DISCHARGE:

	£.	s.	d.
Paid salaries and wages	639	7	6½
for provisions	774	7	6
Medicines, &c.	259	7	–½
Firing, soap, candles and oil	244	14	7½
Furniture	30	7	7
Repairs	96	4	6½
Bedding, &c.	174	13	9
Stationery and advertising	18	15	5
Rent	20	–	–
Contingencies	37	1	7½
Total Discharge	2,294	19	7½
Balance in favour of the Public	1,209	1	2½
The Charge as above £.	3,504	–	10

This Account is just and true. In the state of the Balance of this Account, we were struck with the magnitude of the sum in the hands of the Steward; and in reply to our question why so large a sum was allowed to remain with him, we received the following satisfactory explanation: "The floating Balance in the hands of the Steward amounted to £. 72. 16*s.* 1¾*d.* which was left "in his hands for the purpose of discharging small accounts owing each quarter. The increase "of £. 690. 5*s.* 9½*d.* which appears by the Accounts furnished to 5th January 1823 to have "remained in his hands, was caused by the Board having held their quarterly meeting on the "afternoon of Saturday the 4th January 1823, and as the payment could not be made previous to "the 5th January, of course that amount so ordered to be paid remained in his hands, and the "payment was made in the following week."

State of the Balance:

	£.	s.	d.
In the Bank of Ireland	445	19	3½
In the hands of the Steward	763	1	11¼
The Balance, as above £.	1,209	1	2½

ACCOUNTANTS STATEMENTS.

STATE OF THE FUNDS AND DEBTS on the 5th January 1823.

	£.	s.	d
FUNDS: Balance of cash, as above stated	1,209	1	2½
DEBTS: Amount of sundry sums remaining unpaid, being for the last quarter of this year, the particulars of which are detailed on the engrossed Account	690	5	9½

PATIENTS:

Number of Patients in the Hospital on 5th January 1822	148	
Admitted since	759	
		907
Relieved during the year, discharged cured	731	
Died	15	
Irregular	12	
		758
In the Hospital 5th January 1823		149

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—(22.)—

MEATH HOSPITAL.

The Account of the Governors of the Meath Hospital and County of Dublin Infirmary; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	6,139	7	3½
Received Parliamentary grant for half a year to 24th December 1821	48	5	1½
County presentments	600	–	–
Subscriptions	186	8	9
Interest on Government stock	123	2	5
Donations	216	–	4
County presentment on account of new hospital	500	–	–
Advanced by the treasurers	32	3	6½
Total Charge £.	7,845	7	5½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	359	4	5½
Medicines, &c	191	9	5
Coals, soap and candles	44	19	5
Furniture and repairs	253	18	9½
Repairs of building	3	18	5
Printing, &c.	27	5	2
Salaries and wages	217	7	10
Contingencies	19	19	3
Clothing	16	1	1½
Rent	16	–	–
Total Discharge	1,150	3	10½
Balance in favour of the Public	6,695	3	7
The Charge, as above £.	7,845	7	5½
The above Balance brought down	6,695	3	7
To which must be added, amount of final disallowances made by us, as per particulars detailed on engrossed Account	–	1	6
The true Balance in favour of the Public then is £.	6,695	5	1

Memorandum:—The following undercalculation in the salary of William M'Culloch not having been paid to him, cannot of course be credited to Accountants - - - 3 *d.*

This Account, as amended, is just and true

State of the above Balance:

	£.	s.	d.
Advanced on account of new building 1816	2,550	–	–
Ditto ditto 1817	1,919	3	6½
Ditto ditto 1820	200	16	6½
Ditto ditto 1821	491	11	1½
Ditto ditto 1822	486	4	–
Insurance of new building, 1821 and 1822	34	1	–
Due by Register	208	17	7½
Ditto C. Bournes	3	13	1½
Disallowed on former Accounts	–	16	7½
Paid for Government 5 per cent stock 1821	250	–	–
Ditto 4 per cent ditto 1822	550	–	–
Disallowances on present Account	–	1	6
The true Balance, as above £.	6,695	5	1

ACCOUNTANTS STATEMENTS.

Statement of Property and Funds, &c.

	£.	s.	d.
New Hospital, expended thereon	5,881	9	11½
Ground called the Dean's Vineyard	1,126	–	–
£. 2,882. 9*s.* 3½*d.* 4 per cent stock, which cost	2,900	7	1
£. 1,363. 14*s.* 2*d.* 3½ - ditto - ditto	1,174	3	3½
Furniture for present value	377	16	6
Clothing - - ditto	7	3	8½
Medicines for stock on hands	21	6	9

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(22.)—MEATH HOSPITAL—*continued.*

OFFICERS AND SERVANTS:

William M'Culloch, (register); Samuel Stratton, (apothecary); Mary Maiben, (housekeeper); Thomas Feilding, (porter); B. Carr, M. Hickey, C. Lavelle, E. Barker, (nurses); S. Ormsby, (cook); Ann Owens, (laundress).

PATIENTS.

In the Hospital, 6th January 1822	43	
Admitted within the period of this Account	529	
		572
Discharged, cured	517	
Died	27	
Remaining in the Hospital, 5th January 1823	28	
		572

ESTATES:—None.

—(23.)—

MERCERS HOSPITAL.

The Account of the Receipts and Disbursements of Mercers Hospital: from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	291	9	5¾
Received Grand Jury presentments	216	13	4
Parliamentary grant	48	5	1½
Subscriptions	61	3	9
Donations	33	3	0
Interest on Government stock and other securities	412	8	4
Rents	234	3	–
Total Charge £	1,297	6	9¼

THE DISCHARGE.

	£.	s.	d.
Paid for provisions	459	2	8½
Coals, candles, soap and oil	84	8	9
Medicines, &c.	193	12	4½
Furniture and repairs	114	19	2
Rent	26	–	–
Salaries wages and allowances	141	17	10
for stationery, printing and advertising	10	4	6
Contingencies	51	15	8
Total Discharge	1,082	1	–
Balance in favour of the Public	215	5	9¼
The Charge, as above £.	1,297	6	9¼

	£.	s.	d.
The above Balance brought down	215	5	9¼
To which must be added, amount of sundry temporary disallowances made by us, as per particulars detailed on engrossed Account	24	3	–
The true Balance in favour of the Public then is £.	239	8	9¼

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
Loss sustained by Leonard Parke, an apothecary, who absconded	56	17	10
Expended by Sir Henry Jebb, in consequence of whose death particulars could not be ascertained	36	6	2
Paid to a Mealman, disallowed by Commissioners of Accounts	1	–	–
Ditto Messenger ditto ditto	1	13	9
Disallowed by difference in Balance, 5th January 1819	–	–	–½
Ditto overcharged in potatoes	–	–	3
Ditto Henry Parker & Co. bottles charged by them not returned	–	11	10½
In the hands of the Treasurer	118	15	9½
In the hands of the Housekeeper, being the amount of the above disallowances, as after period	24	3	–
The true Balance, as above £.	239	8	9¼

(continued.)

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(23.)—MERCERS HOSPITAL—*continued.*

ACCOUNTANTS STATEMENTS.

STATE OF SUBSCRIPTION FUND; for one year, ended 5th January 1823.

	£. s. d.	£. s. d.
Amount of arrears due on 5th January 1822 - - - -	£. 72 16 –	
Deduct arrears due by J. Marsh, Esq. who has ceased subscribing -	6 16 6	
	65 19 6	
One year's subscription to 5th January 1823 - - - - - -	106 13 9	
	172 13 3	
Arrears due on 5th January 1823 - - - - - - - - -	111 9 6	
Received during the year - -		61 3 9

Arrears on 5th January 1823:	£. s. d.	£. s. d.
Incorporated Society, arrear of rent, as stated in 1819 - - -	75 – 6	
Three years rent, to 1st November 1822 - - - - - -	93 4 6	
	168 5 –	
Received on account, 12th January 1822 - - - - - -	13 17 –	
Balance to 5th January 1823, (since received £. 53 on account) -		154 8 –
Representatives of Abel Onge, half a year to 29th September 1822 (since received)		40 – –
G. B. West, one year's rent to 21st November 1822 - - - - - - -		35 6 –
Representatives of Daniel, one year's interest on bond, to February 1822 - -		24 – –
Representatives of Fetherstone, half a year's rent, to 1st November 1822 (received one year) - - - - - - - - - - - - - - -		52 10 –
Wide Street certificates, to December 1822, half a year (since received) - -		140 19 2

There are Twenty-one Governors.

NUMBER AND NAMES OF OFFICERS AND SERVANTS.

1.—Doctor Hill } Physicians.
2.—Doctor Boyton }
3.—Mr. L'Estrange }
4.— – Macklin } Surgeons.
5.— – Read }
6.— – Auchinleck }
7.—P. D. Latouche, Treasurer.
8.—James D. Latouche, Secretary.

9.—Thomas Booth, Apothecary - -	£. 70	–	–	per annum.
10.—Mary Ann M'Nabb, Housekeeper -	40	–	–	–
11.—Geo. Gallagher, Treasurer's Clerk -	20	–	–	–
12.—Dan. M'Connell, Messenger and Porter	6	–	–	These have 1/1 per diem, besides the usual allowance of wages for subsistence.
13.—Margaret Flanagan, Cook - - -	5	13	9	
14.—Cath. Flanagan, Laundress -	4	–		
15.—D. Smith, Nurse - - - -	4	–	–	
16.—Jane Gafney d° - - - - -	5	–	–	
17.—Sarah Foley d° - - - - -	6	–	–	
18.—D. Devoy d° - - - - -	5	–	–	

Account of the Number of PATIENTS, who have received Advice and Medicines, from 6th January 1822 to 5th January 1823.

Total Number admitted during one year, from 5th January 1822, to 5th January 1823 -		542
Of the above were dismissed cured - - - - - - - - -	406	
Relieved - - - - - - - - -	48	
Died - - - - - - - - -	22	
Irregular - - - - - - - -	16	
Incurable - - - - - - - -	2	
Remaining in Hospital, 5th January 1823 - - - - -	48	
		542

EXTERNS relieved by Advice and Medicines in the above time - - - 17,520 (same as last year.)

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—(24.)—

HOSPITAL FOR INCURABLES.

The Account of the Governors of the Hospital for Incurables; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE.	£.	s.	d.
Balance of last Account in favour of the Public	153	11	3½
Received Parliamentary grant	324	13	3
Interest on Government stock and other securities	730	–	–
Presentments	216	13	4
Rent	49	–	–
Profit on lint manufactured at the Hospital	7	14	7
Subscription	2	5	6
Donations	242	12	9
Total Charge £.	1,726	10	8½

THE DISCHARGE.	£.	s.	d.
Paid for provisions	808	1	5½
Clothing	162	19	6
Furniture, bedding, &c.	54	7	7
Rent	92	15	–
for coals, candles and soap	113	17	3
Printing, &c.	2	17	11
Medicines and medical attendance	65	5	1½
Messrs. Latouche for cash advanced to candidates for admission to the Hospital	44	5	–
for wine, groceries, &c.	40	3	1
Coffins	4	18	7
Incidents	13	13	3½
for repairs of buildings	32	6	11
Salaries, wages and gratuity	157	1	6½
Total Discharge	1,592	12	3
Balance in favour of the Public, being cash remaining in the bank* of Messrs. Geo. Latouche & Co.	133	18	5½
The Charge, as above £.	1,726	10	8½

	£.	s.	d.
The above Balance brought down	133	18	5½
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	–	9	4
The true Balance in favour of the Public then is £.	134	7	9½

* This Account, as amended, is just and true.

State of the above Balance:	£	s.	d.
In the bank of Messrs. Geo. Latouche & Co.	133	18	5½
In the hands of sundry persons, as above disallowed, and to be refunded by them	–	9	4
The true Balance, as above	134	7	9½

ACCOUNTANTS STATEMENTS.

State of the Funds:	£.	s.	d.
The permanent Funds, exclusive of Parliamentary Grants, consist of:			
Interest arising from £. 10,600 Government stock, at 5 per cent, remaining in the bank of Ireland, producing the annual sum of	530	–	–
Interest arising from 50 Grand Canal debentures for £. 100 each, at 4 per cent, bequeathed by the late Thomas Pleasants, esq.	200	–	–
Annual allowance from His Majesty's treasury, net	47	19	1
D° - grand jury presentment	50	–	–
D° - interest, payable on a legacy of £. 500. bequeathed by the late Rev. Richard Daniel	30	–	–
A profit rent arising from the difference between £. 92. 15*s.* payable for the ground at the hospital at Donnybrook road, and the sum of £. 97. 3*s.* 6*d.* payable by John Byrne for part of the said ground set to him, leaving an annual profit of	4	8	6
£.	862	7	7

The casual income of the Hospital being dependent on voluntary subscriptions, donations and legacies, cannot be accurately ascertained, but is duly accounted for in each Account when received.

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(24.)—HOSPITAL FOR INCURABLES—*continued.*

DEBTS:

Being for provisions, clothing, &c. the accounts of which were furnished and paid after the period of this Account, amounting to - - - - £. 362. 11 *s.* 2 *d.*

NUMBER OF PATIENTS:

The vacancies, when they occur, are immediately filled up.

Total - - - 77 Patients.

— (25.) - -

FEVER HOSPITAL.

The Account of the Trustees of the House of Recovery and Fever Hospital, Cork-street, Dublin; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	327	13	7
Received Parliamentary grant - - - - - - - - - - -	3,999	13	4
Subscriptions - - - - - - - - - - - -	559	5	10
Donations - - - - - - - - - - - - -	25	2	9
Legacy from the executors of the late Major Henry Downing - - -	20	–	–
Ditto - - ditto - - Andrew Ryder - - - - - - -	10	–	–
One year's interest on £. 3,284. 6 *s.* 8 *d.* 3 ½ per cent Government stock, to 5th July 1822 - - - - - - - - - - - - -	114	19	– ½
- - - - Ditto - - on 50 Grand Canal debentures of 100 *l.* each, at 4 per cent, 29th September 1822 - - - - - - - - - -	200	–	–
Total Charge - - - £.	5,256	14	6 ½

THE DISCHARGE:

	£.	s.	d.
Paid rent and insurance - - - - - - - - - - - - -	92	3	7
for provisions - - - - - - - - - - - - -	1,262	10	10
Clothing - - - - - - - - - - - - -	137	16	2
Furniture - - - - - - - - - - - - -	142	14	6
Salaries, wages and gratuities - - - - - - - - - - -	1,448	19	11
for fuel, soap and candles - - - - - - - - - - -	569	15	9
Printing and stationery - - - - - - - - - -	84	7	5
Medicines - - - - - - - - - - - - -	223	16	7
Horses - - - - - - - - - - - - -	17	18	1
Expenses of land - - - - - - - - - - - - -	11	8	8
for repairs - - - - - - - - - - - - -	311	13	2
Incidents - - - - - - - - - - - - -	41	14	9
for whitewashing - - - - - - - - - - - - -	99	4	3
Funeral expenses - - - - - - - - - - - - -	65	17	8
Total Discharge - - - - -	4,510	1	4
Balance in favour of the Public, in the hands of Messrs. Latouche, Treasurers -	746	13	2 ½
The Charge, as above - - - £.	5,256	14	6 ½

This Account is just and true.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

The Hospital has no estate, real or personal, save the premises whereon it stands, (which are held by lease from Alexander Ross, bearing date the 26th February 1802, for lives renewable for ever, subject to £. 70. 12 *s.* per annum; the whole is in the occupancy of the Hospital), besides £. 3,284. 6 *s.* 8 *d.* 3 ½ per cent Government stock; 50 Grand Canal debentures of 100 *l.* each, valued at 78 *l.* per cent, a bequest of the late Thomas Pleasants, esq. and casual subscriptions, together with the furniture and clothing of the patients while there.

PATIENTS:

In the Hospital, 5th January 1822 - - - - -	133	
Admitted, from 5th January 1822 to 5th January 1823 -	2,300	
		2,433
Discharged, cured - - - - - - - - -	2,163	
Died - - - - - - - - -	136	
Remaining in the Hospital, 5th January 1823 - - -	134	
		2,433

CREDITS:—None.

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—(26.)—

BOARD OF HEALTH.

The Account of the General Board of Health in Dublin; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:	£.	s.	d.
Received from the Treasury	189	12	8
Total Charge £.	189	12	8

THE DISCHARGE:	£.	s.	d.
Paid salary to secretary	182	10	–
for paper and other incidental expenses	7	2	8
Total Discharge, to balance Charge £.	189	12	8

This Account is just and true.

—(27.)—

CHARITABLE INFIRMARY.

The Account of the Governors and Guardians of the Charitable Infirmary, established in Jervis-street; for one year, from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	126	8	3
Received interest on Government stock, and other securities	385	4	3
Benefactions and subscriptions	191	5	7½
Presentments	216	13	4
Rents	127	6	10
Parliamentary grant	50	–	–
Total Charge £.	1,096	18	3½

THE DISCHARGE:	£.	s.	d.
Paid for provisions	291	1	8
Medicine and surgical necessaries	197	3	8½
Firing, soap and candles	84	8	10
Repairs	15	–	5½
Furniture and utensils	8	10	6½
Beds and bedding	34	5	4
Rents	29	16	–
Salaries and wages	228	15	–
for printing and stationery	13	8	5
Contingencies	66	17	4
Total Discharge	969	7	3½
Balance in favour of the Public	127	11	–
The Charge, as above £.	1,096	18	3½

	£.	s.	d.
The above Balance brought down	127	11	–
To which must be added the following sum disallowed by us, being the amount of a double charge in Nicholas Clarke's bill for printing and stationery	1	1	6
The true Balance in favour of the Public then is £.	128	12	6

As amended, this Account is just and true.

State of the above Balance:

	£.	s.	d.
In Treasurer's hands	127	11	–
Amount of above disallowance	1	1	6
The true Balance, as above £.	128	12	6

(continued.)

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(28.)—CHARITABLE INFIRMARY—*continued.*

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

£.	s.	d.		£.	s.	d.
2,400	–	–	Bank stock, interest per annum 10 per cent	240	–	–
1,000	–	–	Lord Sunderlin - - d° - - 6 - d°	60	–	–
1,720	7	11	Government stock - d° - - 3½ d°	60	4	3
500	–	–	- - D° - - - d° - - 5 - d°	25	–	–
£ 5,620	7	11	Principal, produces per annum	385	4	3
			From the Treasury, per annum	50	–	–
			City presentment for Easter and Michaelmas	216	13	4
			For the adjoining house and warehouse	56	17	6
			Premises in Strand street	16	9	4
			D° - - - d°	16	–	–
			Subscriptions this year	180	14	6
			Total Income - £.	921	18	11

DEBTS due on the 5th January 1823:

Amount of sundry artificers and tradesmen's bills, &c. outstanding, as per particulars detailed on engrossed Account	109	1	2½

CREDITS:

On £. 1,720. 7s. 11d. Government stock, 3½ per cent, half a year's interest	30	2	1½
Representatives of Thomas Wildridge, half a year's rent of premises in Jervis-street, 29th September 1822	28	8	9
- - D° - - - Francis Quiere, one year's - d° of - d° Strand-street, d° -	16	–	–
- - D° - - - Buckley, half a year's - - d° - - d° - d° 1st Nov. 1822	8	4	8
£.	82	15	6½

SUBSCRIBERS in Arrear and Withdrawn, 1822:

	£.	s.	d.
William Gorman - - - three years, due 1st January 1822 -	6	16	6
Surgeon Kirby - - - - - withdrawn - - - - -		—	
Maria O'Brien - - - - - - d° - - - - - -		—	
William Wilson - - - - two years, due 1st January 1822 - -	4	11	–
Edmund Nugent - - - - - withdrawn - - - - -		—	
Implement Farming Society, three years - d° - - - -	6	16	6

PATIENTS:

Remaining under cure, 5th January 1822 -	32	Discharged cured - - - - -	354
Admitted to 5th January 1823 - - -	386	Died - - - - - - -	27
		Remain under cure, 5th January 1822 -	37
	418		418

EXTERNS relieved within the year - - - - - 36,351

Managing Committee for transacting and managing the Affairs of the Infirmary:

1. Rev. James Armstrong
2. Richmond Allen.
3. James Charles Bacon.
4. Edmund Comerford.
5. Henry Dowell
6. William Daniel.
7. Thomas Ellis, M. P.
8. Rev. Andrew Ennis.
9. Anthony Fitzsimon.
10. John Hutton.
11. John Lindsay.
12. Colonel Nelly.
13. John O'Brien.
14. John Rutherford.
15. Robert Simpson.

The following Gentlemen were elected Surgeons to the Infirmary, in the room of W. O'Reilly and William Wilson, resigned:

William Dease. Robert Adams, A. B.

Memorandum:

The sum of £.6, an arrear of rent received from the representatives of Francis Quiere, appears on the purchase of these premises from Pleasants, to have been returned at £. 16 per year, when in point of fact the rent was £. 17, under the lease to Quiere, which lease expired on the 25th March 1819, and which sum was obtained by Messrs. Hart and O'Hara, the law agents, on the settlement of the £. 80 due by the late Christopher Nihil, received from Bernard Byrne, the occupying tenant.

The law agents are proceeding for the recovery of the principal and interest due on the security of the late Marquis of Ormonde.

The storehouse to the rere of the infirmary, leased for twenty-one years to George, M'Donnell at 16 per annum, the 21st November 1822.

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—(28.)—

HOUSE OF INDUSTRY.

The Account of the Governor of the House of Industry; from the 6th day of January 1822, to the 5th day of January 1823, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	10,923	19	1½
Received Parliamentary grant	14,999	6	8
Net profit on the labour of the poor	355	5	2½
for sundry articles sold, fines, &c. as per particulars detailed on engrossed Account	588	3	2½
Total Charge £.	26,866	14	2½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	8,621	6	10½
Garden expenses	87	15	1
Coals, soap, candles and lamp oil	1,122	1	8½
Clothing	1,536	7	5½
Bedding, &c.	1,231	16	1
Furniture	176	18	1
Expenses of Hardwicke Fever Hospital	224	3	3
Whitworth Chronic ditto	283	2	6½
Richmond Surgical ditto	451	6	1
Rent and taxes	568	16	2
for building and repairs	1,015	5	6½
Contingences	109	3	10
for horse and cart expenses	60	11	10
Apprentice fees	17	1	3
Burial expenses	37	19	3
for printing, stationery, &c.	94	4	6
Tobacco and snuff for idiots, lunatics, and blind poor	145	2	8
Salaries	2,762	5	–
Menial offices	988	11	3
for materials for labour	4	17	8
Premiums	218	1	3
Expenses of Talbot dispensary	297	–	7½
Institution for relief of ruptured poor	141	13	6
Manufacturing account	86	–	–
Total Discharge	20,281	11	6
Balance in favour of the Public	6,585	2	8½
The Charge, as above £.	26,866	14	2½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	5,996	–	7
In the hands of Richard Boyle, governor	200	–	–
Advanced John Morrison on account of potatoes, in the year 1812	201	8	6
John Walsh, balance due by him on settlement for weaving corduroys since 1816, he having failed	53	2	7
Dillon and Gibbons, the like due by them since 1816, they having failed	10	10	6
John Robotham, cash advanced him to carry on tailoring in 1816, and who absconded	10	–	–
Elenor Worrall, (deceased), balance due by her on settlement of plain work done by adult poor since the year 1816	3	12	6½
Commissioners for superintending the building of the Richmond General Penitentiary, balance due by them for cultivating their garden, ten years to December 1820; they supplied the House of Industry in part with vegetables during that period without any charge	110	8	–
The Balance, as above £.	6,585	2	8½

ACCOUNTANTS STATEMENTS.

	£.	s.	d.
DEBTS ON 5th January 1823.			
Amount of sundry artificers and tradesmen's bills outstanding, as per particulars detailed on engrossed Account	167	3	6
CREDITS:			
In the Bank of Ireland	5,996	–	7
In the hands of Richard Boyle, governor	200	–	–
In Treasury (since lodged in Bank) being last payment of Parliamentary grant	5,583	–	–
Due by magistrates of head office of police, being for cotton weft furnished Richmond Bridewell	129	13	8
Due by Bainbridge & Co. London, being two years interest on Baron Vryhoven's legacy, to October 1822	141	18	–
£.	12,050	12	3

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(28.)—HOUSE OF INDUSTRY—*continued.*

State of the House of Industry, 5th January 1823.

	Males.	Females	Total
Aged and infirm paupers	237	503	740
Idiots and incurable lunatics	179	277	456
Children	39	109	148
Nurses and assistant nurses, laundry, kitchen and store maids, porters, messengers, keepers, &c.	32	96	128
	487	985	1,472
Patients in Hardwicke Fever Hospital	19	32	
Whitworth Chronic ditto	38	42	
Richmond Surgical ditto	61	30	
Nurses, assistant nurses, porters, messengers, laundry women, &c. to the hospitals	9	44	
	127	148	275
Sturdy beggars	11	15	
Keeper and servant	1	1	
			28
Grand Total			1,775

Total relieved in Talbot Dispensary in 1822 - 18,717 sick poor.

Total relieved by the Institution for the relief of the Ruptured Poor in 1822 - 369 persons.

—(29.)—

RICHMOND LUNATIC ASYLUM.

The Account of the Governors of the Richmond Lunatic Asylum at Dublin; for one year, ended the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,122	8	11½
Received Parliamentary grant	5,416	13	4
for maintenance of patients	108	–	6
Fines from keepers and servants	–	16	9
for clothing, &c. sold	9	9	9
Total Charge - - - £.	7,657	9	3½

THE DISCHARGE:

Paid for provisions	2,108	10	10
Garden expenses	35	9	5
Strait waistcoats	36	16	6
Clothing	640	1	1
Furniture, bedding, &c.	334	16	11
House expenses	5	6	3
Stationery, books, &c.	31	19	11
Coals, candles, soap, lamp-oil, &c.	782	14	8
Rent	23	8	9
for tobacco and snuff	89	11	10
miscellaneous expenses	23	14	3
Infirmary expenses	107	7	4
for repairs, &c. of buildings	377	17	1
Salaries and wages	1,167	10	5
Total Discharge	5,765	5	3
Balance in favour of the Public	1,892	4	–½
The Charge, as above - - - £.	7,657	9	3½

This Account is just and true.

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(29.)—RICHMOND LUNATIC ASYLUM—*continued.*

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	1,693	13	3½
In the hands of James Hendrick, accountant	198	10	9
The Balance, as above £.	1,892	4	1½

State of the Richmond Lunatic Asylum, from 5th January 1822 to 5th January 1823.

There remained in the Asylum 5th January 1822		223
There were admitted from 5th January 1822 to 5th January 1823		257
Total		480
In the same period,		
There were discharged recovered	88	
relieved	30	
unrelieved	6	
Transferred to House of Industry as incurable	97	
Died	32	
There remained in the Asylum 5th January 1823	227	
Total as above		480

—(30.)—

LUNATIC POOR ASYLUM.

The Account of the Expenses incurred by the Commissioners appointed to superintend the Establishment of Asylums for the Lunatic Poor of Ireland; from the 6th day of January 1822 to the 5th day of January 1823, inclusive:

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	4,987	2	11
Received from the Treasury	129	5	11
issued by order of the Lord Lieutenant and Council, to the Governor and Company of the Bank of Ireland, on account of the Armagh Asylum, to 30th November 1822	7,199	13	4
Total Charge £.	12,316	2	2

THE DISCHARGE:	£.	s.	d.
Paid salary	109	10	–
Architect and surveyor	245	10	–
Messrs. M'Cartney and Ballantine, on account of their contract for the Armagh Asylum	7,000	–	–
Incidents	2	9	2
Total Discharge	7,357	9	2
Balance in favour of the Public	4,958	13	–
The Charge, as above £.	12,316	2	2

	£.	s.	d.
The above Balance brought down	4,958	13	–
To which must be added, amount of temporary disallowances, being payments made on account, the particulars of which are detailed on engrossed Account	7,200	–	–
The true Balance in favour of the Public then is £.	12,158	13	–

This Account is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland, on the 5th January 1823	813	–	4½
In the hands of Messrs. M'Cartney and Ballantine, being advances on account, in present and former Accounts	11,000	–	–
Ditto of Francis Johnston ditto ditto	400	–	–
£.	12,213	–	4½
Deduct advanced by the Secretary on account of salary and incidental expenses	54	7	4½
The true Balance, as above £.	12,158	13	–

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—(31.)—

RICHMOND GENERAL PENITENTIARY.

The Account of the Receipts and Disbursements of Samuel Hollingsworth, Governor of the Richmond General Penitentiary; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	48	1	6¾
Received Parliamentary grant	3,343	11	–
for work done by convicts, &c.	209	2	2
Total Charge £.	3,600	14	8¾

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	849	–	9¼
Garden expenses	24	19	3
Coals, soap, candles, and lamp oil	512	8	10
Medicines, &c.	55	9	7
Clothing	233	8	6½
Furniture	132	2	3½
Buildings and repairs	263	1	10½
Stationery, advertising and books	24	16	8½
Materials and implements for work	86	14	9
Expenses recovering runaway convicts	22	15	–
Incidents	106	17	–
Salaries and wages	1,331	–	4½
Treasury fees	2	8	4
Total Discharge	3,645	3	3½
Deduct the Charge	3,600	14	8¾
Balance in favour of Accountants £.	44	8	6¼

The above Balance is increased 4 s. by the correction in the engrossment of two errors appearing on the face of the original Account.

	£.	s.	d.
The above Balance brought down	44	8	6¼
To which must be added amount of payments to sundry persons, less than vouchers produced, as per particulars detailed on engrossed Account	1	1	11
£.	45	10	5¾
From which deduct amount of sundry sums disallowed by us, as per ditto ditto	30	16	11
The true Balance in favour of Accountants then is £.	14	13	6¼

Memorandum:
There are also detailed on engrossed Account, sundry errors in calculation, which not having been paid to the parties in whose bills they appear, cannot of course be credited to accountants, amounting to £. 2. 11. 0.

This Account, as amended, is just and true.

—(32.)—

SAINT PATRICK'S HOSPITAL.

The Account of the Governors of Saint Patrick's Hospital; for one year, ended the 5th day of January 1823, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	479	19	2¾
Received for board and admission of patients	3,401	8	11
from the Treasurer	1,900	–	–
one year's interest on Kinnegad debentures	5	10	–
two ditto - ditto - - Dunleer - - ditto	10	–	–
for vegetables and fruit trees sold	100	13	2½
Total Charge £.	5,897	11	4¼

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(32.)—SAINT PATRICK'S HOSPITAL—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	2,094	19	4
Clothing	104	4	3½
Furniture and bedding	98	5	11½
Coals, soap, candles, &c.	324	16	11
Rent	84	11	3
for medicines, &c.	50	7	5½
Buildings and repairs	689	16	5½
Garden expenses	35	11	4
Law costs	45	12	2
Salaries and wages	1,135	14	10½
Annuities	37	5	10
for stationery	2	16	10¼
Incidents	59	3	8
Total Discharge	4,763	6	5
Balance in favour of the Public	1,134	4	11¼
The Charge, as above £.	5,897	11	4¼

This Account purports to be the Account of the Governors of Saint Patrick's Hospital, as in fact it ought to be, but in reality is no more than a Sub-account between the Treasurer of the Hospital and the Master.

As far as these two officers are concerned, it exhibits a correct account of the receipts of the Master, and his disbursements for the year.

The Account, as We have said, ought correctly to support, and be consonant to its title;—should be an account of the *Governors*, and not the account of their Officers. The Charge part should specify the rents received from their landed estates, and the amount of income annually received from all other sources; and the disbursements by the Master, and all other disbursements by the Governors, should be embodied in this General Account. To support this Account, rentals should be annually sent to our office, and a detail of all other funds received by or due to the Governors within each year. Without the production of these documents, no Account of the Governors can be properly checked.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	600	–	–
In the Master's hands	534	4	11¼
The Balance as above £.	1,134	4	11¼

PATIENTS:

Boarders	44.
Paupers	97.

—(33.)—

STEEVENS'S HOSPITAL.

The Account of the Governors and Guardians of Doctor Steevens's Hospital; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				911	19	11¾
Rents of Estates:						
Arrears due and uncollected on 25th December 1821	3,755	4	1½			
To which add, amount of accruing rent for the year ended 25th Dec. 1822	2,770	6	4			
	6,525	10	5½			
From which deduct arrears due and uncollected on 25th December 1822, including an allowance of £.12 in Francis Foster's lease	4,194	15	2¼			
Net Rents received				2,330	15	3¼
Received renewal fines on Odlum's lease				111	10	3
Interest on Government stock				377	4	11
from the Executors of the late William Dean				186	–	–
the bequest of the late Dr. Wall				10	–	–
from patients admitted				60	11	–
Fines from nurses and servants				2	6	6
Subscription from George Burroughs, Esq.				13	13	–
Parliamentary grant				1,516	13	4
Total Charge £.				5,520	14	3

(*continued*)

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(33.)—STEEVENS'S HOSPITAL—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Rents	367	4	8½
Incumbrance	10	–	–
for provisions	1,387	10	2¼
Coals, soap, candles and oil	378	1	11½
Medicines and surgical apparatus	656	19	1½
Coffins	7	16	–
Straw	44	–	7½
Stationery	30	3	9
Insurance	22	11	4
Clothing	12	1	9
Whitewashing	17	15	–
Furniture and bedding	261	9	8½
Buildings and repairs	764	11	6
Salaries, wages, and allowances	899	18	–
Annuities	30	–	–
Incidents	52	19	10
Total Discharge	4,943	3	5¾
Balance in favour of the Public	577	10	9¼
The Charge, as above £.	5,520	14	3

This Account is just and true.

State of the above Balance:

In the hands of the Representatives of Charles Croker	–	10	8
John Claudius Beresford	745	11	3½
Bank of Ireland	14	15	9½
hands of B. B. Johnston	5	4	1¼
	766	1	10¼
Deduct Amount advanced by the Steward	188	11	1½
The Balance, as above £.	577	10	9¼

ENGAGEMENTS:

Advanced by the Steward	188	11	1½
Richard Manders, for bread	55	13	4
Messrs. Guinness - porter	3	–	–
Apothecary's Hall - drugs	54	14	5½
Edward Allen - - calico	1	9	3
Michael Howard - carpenters work	49	6	8
Total Engagements £.	352	14	10

FUNDS, &c.

Rents, renewal fines and subscriptions	2,455	18	5¾
3½ per cent. Government Stock	1,421	6	1
5 per cent - ditto	250	–	–

PATIENTS from 6th January 1822, to 5th January 1823:

In the House, on 5th Jan. 1822	172	Cured	984	1,292
Admitted during the year	1,120	Died	37	
	1,292	Irregular	23	
		Discharged incurable	59	
		In the House, on 5th Jan. 1823	189	

—(34.)—

FEMALE ORPHAN HOUSE.

The Account of the Receipts and Disbursements of the Female Orphan House, Circular Road, Dublin; for one year, from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	6,652	1	2¼
Received produce of work done by the children	199	2	10½
Donations and subscriptions	37	17	–
Produce of charity sermon	247	–	2½
Collection in chapel	95	10	8½
for cows, pigs, butter, &c. &c. sold	114	10	3
Parliamentary grant	2,542	5	–
Interest	90	6	5¼
A bequest of the late J. De Courcy, Esq.	106	18	6
D° of the late Major Thomas Downing	20	–	–
Total Charge £.	10,105	12	2¾

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(34.)—FEMALE ORPHAN HOUSE—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for diet and garden expenses	996	17	7½
Clothing	368	2	1
Furniture and repairs	257	13	–½
Salaries, wages and allowances	564	8	–
Rent and taxes	154	–	7
for books, printing and stationery	29	17	11½
Coals, candles, &c.	164	19	–
Medicine, &c.	44	6	11
Incidents	29	14	4½
for £. 118. 15 s. 5 d. Government 3½ per cent stock	106	18	6
Total Discharge	2,716	18	1
Balance in favour of the Public	7,388	14	1¾
The Charge, as above £.	10,105	12	2¼

	£.	s.	d.
The above Balance brought down	7,388	14	1¾
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	–	13	6½
The true Balance in favour of the Public then is £.	7,389	7	8¼

This Account, as amended by us, is just and true.

State of the above Balance:

	£.	s.	d.
Advanced to the Carpenter on account	4,250	–	–
Ditto Architect ditto	1,461	2	2¾
In the Bank of Ireland	1,715	7	–½
Amount of above final disallowances	–	13	6½
	7,427	2	9¾
From which deduct due to the Accountant	37	15	1½
The true Balance, as above £.	7,389	7	8¼

ACCOUNTANTS STATEMENTS.

The Institution has no regular income but the interest of the Government stock, brought to Charge	£. 90.	7.	11½.

DEBT of the Institution, 6th January 1823:

Due Mrs. Watson for books and stationery	£. 12.	19.	8.

An Account of the Number of Children in the Female Orphan House, Circular Road, Dublin, in the year ended the 5th January 1823:

Remained in the House on the 6th January 1822	153
Admitted in the year 1822	18
Total	171
Disposed of in the year 1822	6
Remained in the House on the 6th January 1823	165

(Signed) *R. Malins,*
Register.

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—(35.)—

FOUNDLING HOSPITAL.

The Account of the Governors of the Foundling Hospital, in Dublin; for one year, ended the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				253	11	11 ¼
House Tax:						
Amount depending 5th January 1822	4,165	2	10			
One year's tax, chargeable on ditto	8,544	9	–			
Total House Tax and Arrears	12,709	11	10			
Deduct therefrom the amount lost by insolvent and uninhabited houses, not being collectable after the 5th January 1823	1,213	–	6			
	11,496	11	4			
Of which there remained depending on the 5th January 1823, and which has been continued in collection	4,123	7	7			
Total received for House Tax and Arrears within the period of this Account				7,373	3	9
Received rent of estate				104	10	–
Parliamentary grant				32,500	–	–
Renewal fines from several of the tenants on the estate				78	8	7
for children admitted pursuant to 3 Geo. 4				540	–	–
Fines from servants and nurses				1	19	9
for old paper sold				3	11	6
Sales per woollen factory				180	15	3 ½
Total Charge £.				41,036	–	10 ¼

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	3,991	18	10
Clothing	1,111	13	4 ½
Woollen factory	530	18	8
Coals, candles, soap, lamp oil, &c.	608	4	10
Furniture and house expenses	875	17	1
Books, stationery and printing	273	3	8
Advertising	9	19	4
Infirmary expenses	32	7	10
Apprentice fees	1,520	–	–
Poundage to Collectors	307	4	–
Constable money to ditto	24	–	–
Miscellaneous expenses	75	2	5
Salaries, wages and allowances	2,530	4	6 ½
Annuities	103	6	8
for buildings	57	18	–
Law expenses	88	12	3
Parliamentary fees incurred in passing the Foundling Hospital Act	429	10	5
for nursing children	28,421	16	3
Total Discharge	40,996	18	2
Balance in favour of the Public	39	2	8 ¼
The Charge, as above £.	41,036	–	10 ¼

This Account is just and true.

State of the above Balance:

In the Bank of Ireland on 5th January 1823	35	1	1 ½
In the hands of A. Bailie, register	1	16	1
Amount of disallowance for fee at the Treasury, paid by the Bank of Ireland, in the Accounts for the year ended 5th January 1816, to be repaid by the Auditor General	2	5	6
The Balance, as above £.	39	2	8 ¼

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(35.)—FOUNDLING HOSPITAL—*continued.*

State of the DEBTS and FUNDS on the 5th January 1823; viz.

	£.	s.	d.
For provisions	1,607	15	11
Clothing and manufactures	657	9	–
Furniture, bedding, &c.	223	5	4
Medicines and infirmary expenses	28	11	9
Bibles, stationery and printing	296	13	–
Buildings	64	9	10
Estimate of wages to country nurses	10,775	–	–
£.	13,653	4	10

To answer which there are depending the following Funds:

	£.	s.	d.	£.	s.	d.
Balance of cash remaining 5th January 1823:						
In the Bank of Ireland	35	1	1¾			
In the hands of A. Baille	1	16	1			
£.	36	17	2¾			
Amount of the disallowance for fee at Treasury, paid by the Bank of Ireland, in the accounts of the year ending 5th January 1816, to be repaid by the Auditor General	2	5	6			
Arrears of house tax uncollected on 5th January 1823	4,123	7	7			
Rent of estate outstanding ditto	39	7	6			
Total Amount of Funds depending				4,201	17	9¼
Balance against the Charity				9,451	7	–¾
£.				13,653	4	10

A Statement of the Infants and Grown Children admitted into the Foundling Hospital, and how disposed of, for the year ending the 5th day of January 1823.

INFANT DEPARTMENT.	Dr	CONTRA.	Cr.
Remained in the nursery 5th June 1822	13	Died in the nursery this year	48
Admitted this year	419	Sent to nurse	758
Returned from nurse	413	Given to parents	14
		Drafted to hall	18
		Remained in nursery 5th January 1823	7
	845		845

GROWN DEPARTMENT.	Dr.	CONTRA.	Cr.
Remained in the house on the 5th Jan. 1822	1,021	Died in the Infirmary this year	15
Drafted this year from the country	248	Apprenticed	286
Returned ditto ditto	123	Lloped	22
		Sent to the country for health	37
		Appointed schoolmistress	1
		Sent to penitentiary	1
		Sent back to their masters	3
		Appointed servant	2
		Left the establishment	2
		Remained in the House on the 5th Jan. 1823	1,023
	1,392		1,392

COUNTRY ACCOUNT.

Drafted and returned from nurse, year ending 5th January 1823	779
Deaths in the country, as reported to the Hospital	396
Number of children sent to nurse previous to 1st January 1822, who were produced at the Hospital for wages in the year 1822	6,165
Number who were produced for wages in 1821, and did not appear in 1822	180
Number in the country for health	142
Infants sent to nurse, year 1822, from whom no account has as yet been received, as their nurses will not be entitled to wages till July 1823	318

(signed) *A. Baille*, Reg^r.

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—(36.)—

LYING-IN HOSPITAL.

The Account of the Governors and Guardians of the Lying-in Hospital; for one year, ended the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,928	2	4½
Received collections in the chapel	99	7	2
Rent of pews	113	6	6
Bed-money	200	–	–
Benefactions	22	17	1
Produce of rotunda and rooms	790	1	4
Rutland-square tax	320	16	5¼
Rents	183	5	2
Interest on Government stock and other securities	244	17	6
Tax on private sedan chairs	11	10	9
Balance of Parliamentary grant of year 1821	1,033	6	8
Parliamentary grant for the year 1822	3,033	6	8
Produce of gardens	504	–	2½
Admission fees with fourteen patients	14	–	–
for maintenance and education of Eleanor Walsh, a pupil from the county Limerick	20	–	–
Total Charge £.	8,518	17	10¼

THE DISCHARGE:

	£.	s.	d.
Paid expenses of the Chapel	159	6	4
Rotunda and rooms	97	10	11
Gardens	297	11	6½
Hospital;			
Establishment	576	1	4
Rent and insurance	210	9	6
for washing	394	10	11¼
Medicines	133	7	7
Coals, soap and candles	282	9	4
Maintenance	1,254	18	6½
Furniture	229	15	10¼
instructing female pupils	80	–	–
Stationery, printing and advertising	91	4	1
Incidents	46	–	8
for building and repairs	1,184	3	6
Debenture interest	430	–	–
for lighting Rutland-square for fifteen months	377	19	3
Total Discharge	5,845	9	4¾
Balance in favour of the Public	2,673	8	5½
The Charge, as above £.	8,518	17	10¼
The above Balance brought down	2,673	8	5½
To which must be added amount of sundry sums finally disallowed by us, as per particulars detailed on engrossed Account	–	19	10
The true Balance in favour of the Public then is £.	2,674	8	3½

Memorandum:—The following sum being an undercasting in the bill of Luke Connor, for plumbers work, which not having been paid to him cannot of course be credited to Accountants - - - 3 *s.*

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
Unaccounted for by the late Register, Mr. James Rafferty				1,658	–	4¾
In the hands of the following persons, to be refunded:						
David Leedom, an error in his account	1	10	–			
A. B. King, a sum twice charged	1	8	–			
Edward Brown, an error in his account	–	6	–			
Proprietor of Freeman's Journal, disallowed	4	1	3	3	4	–
William Swift - - - - - - ditto	–	3	3			
A. Vaughan - - - - - - ditto	1	–	–	5	4	6
Alexander & Co.'s note, in the hands of Robert Hall, collector, at the time of their suspending payment				3	–	–
In the Bank of Ireland £.				1,669	8	10⅝
In the hands of the Register				936	12	8
Amount of the above disallowances				67	6	10¾
				–	19	10
The true Balance, as above £.				2,674	8	3½

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(36.)—LYING-IN HOSPITAL—*continued.*

DEBTS:

	£.	s.	d.
Arrear of Debenture interest	70	–	–
Edward Carolan & Sons for sundry works	112	11	11
For advertising	27	16	10
Washing	26	17	4
Medicines	13	14	7
Drugs, about	5	–	–
Tin ware	4	–	–
Debts £.	260	–	8

CREDITS:

	£.	s.	d.
Arrear of rents	82	14	11
Ditto - Rutland-square tax	127	15	9
Credits £.	210	10	8

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£.	s.	d.	£.	s.	d.
Actual Income:						
Ground rents	202	12	9			
Interest on Rowley's bond	93	–	–			
Ditto - Daniels' bequest	30	–	–			
Bed-money (average of three last years)	187	10	–			
Interest on 3 ½ per cent stock	28	17	6			
				542	–	3
Casual Income:						
Benefactions (probable)	101	6	3			
Profit on chapel	40	–	–			
Gardens	250	–	–			
Rotunda and rooms	300	–	–			
Chair tax	14	4	–			
				705	10	3
Total £.						

—(37.)—

COW POCK INSTITUTION.

The Account of the Directors of the Cow Pock Institution, Sackville-street, Dublin; from the 6th day of January 1822 to the 5th day of January 1823, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	251	16	– ½
Received from the Treasury	150	–	–
for cow pock infection	153	–	–
Subscriptions	108	1	3
for deposits forfeited	31	10	4
Total Charge £.	694	7	7 ½

THE DISCHARGE:

	£.	s.	d.
Paid for repairs of Institution house	18	19	1
Rent, taxes and insurance	130	9	3
for coals	3	–	–
Gratuity to the secretary and assistant secretary	200	–	–
for printing and stationery	30	2	2
Incidents	12	7	3 ½
Total Discharge	394	17	9 ½
Balance in favour of the Public	299	9	10
The Charge, as above £.	694	7	7 ½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	201	19	9
In the hands of Dr. Fergusson	97	10	1
The Balance, as above £.	299	9	10

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— (38.) —

CORK GREEN COAT HOSPITAL.

The Account of the Trustees of the Green Coat Hospital of the City of Cork; from the 6th day of January 1822 to the 5th day of January 1823, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	243	16	8
Received from the Corporation	8	10	–
Rent	19	–	–
Bequest	8	10	–
Interest on £. 200 Government 5 per cent stock	10	–	–
Subscriptions	27	17	4½
Total Charge £.	317	14	–½

THE DISCHARGE.

	£.	s.	d.
Paid for £. 100, 5 per cent Government stock, including interest and commission	111	4	1
instructing Children	46	2	–
Clothing	33	8	1½
Repairs and furniture	17	15	2½
Rent and insurance	6	3	–
for coals	5	6	3
Incidents	3	8	–
Total Discharge	223	6	8
Balance in favour of the Public	94	7	4½
The Charge, as above £.	317	14	–½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of the Treasurer, of which there is £. 10. 2s. 9d. in the Notes of Messrs. Roche, late Bankers of the City of Cork, on which a first dividend of 3s. 4d. in the pound has been paid	94	7	4½

ACCOUNTANTS STATEMENTS.

Twenty-five Trustees appointed by Act of Parliament; Thirty-three Trustees elected.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£.	s.	d.
Mrs. Shearman's annuity, paid by the Vicar of Christ's Church, arising out of lands in the north liberties of Cork	5	–	–
Ground rent of the City Hospital, let to the Corporation of Cork, in 1718, for ever £. 1 – –			
Interest of £. 100 from said Corporation, left by Captain Lugg 6 – –			
Ditto £. 30 ditto ditto 1 10 –			
Paid by the Corporation	8	10	–
Ground rent from executors of Thomas Richmond, for a lot of ground let him for 900 years, per lease, dated 1st November 1771, made to him by Robert Rogers, esq. of Lota, and bequeathed by said Rogers	4	–	–
Lands of Rickenhead, in the county of Dublin, let to Patrick Fox, per lease, dated 17th November 1735, for his life, and 99 years after his decease, purchased by Daniel Tresher, and bequeathed by him; rent paid by Simon Purdon, esq.	26	–	–

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(38.)—CORK GREEN COAT HOSPITAL—*continued.*

	£.	s.	d.
Chief rent of eleven plough lands of Ballyvourney, in the county of Cork, assigned the 5th May 1719, by Francis Edwards, of London, to George Rogers and Thomas Newenham, esqs. for ever, in trust for the Green Coat Hospital; the rent paid by Sir Nicholas Colthurst, bart. - - - - - - - - - -	11	–	–
Mrs. Goodman's bequest, arising out of concerns in Blarney-lane, paid by the representatives of Miss Davis - - - - - - - - - -	3	10	–
William Masters' bequest for ever, out of the lands of Doonceny and Kealvaux, both in the county of Cork, paid by the Treasurer - - - - - - -	4	–	–
David Verling's bequest of a house on Bachelor's Quay, in the city of Cork, which he held by lease under Jos. Pike, dated 9th October 1724, for 129 years, at £. 3. 12 s. let by the Trustees to James Mahoney, per lease, dated 24th April 1816, for the term of 41 years, from 1st May 1816, at the yearly rent of £. 20 - - - - - - - - - - - - - - profit rent	16	8	–
Miss Anne Gray's bequest of a house on Pope's Quay, in common with three other charitable Institutions, at present untenanted and unproductive - - -	—		
£. 200, 5 per cent Government stock - - - - - - yearly dividend	10	–	–
£.	88	8	–

Subscriptions - - uncertain.

CREDITS OF THE HOSPITAL:

Simon Purdon, for one year's rent of Rickenhead, due 1st November 1822 - -	26	–	–
Sir Nicholas Colthurst, bart. for one year's rent of Ballyvourney, due 29th September 1822 - - - - - - - - - - - - - -	11	–	–
James Mahony, for one quarter's - ditto - - - due the 1st November 1822 - - - - - - - - - - - -	5	–	–
Vicar of Christ Church, for two years of Mrs. Shearman's annuity, due 29th September 1822 - - - - - - - - - - - -	10	–	–
Treasurer, one year of Masters' legacy, due 1st November 1822 - - - -	4	–	–
Subscriptions - - - - - - - - - - - - - -	15	13	9
In the hands of the Treasurer, as above - - - - - - - - -	94	7	4½
Credits of the Hospital - - -	166	1	1½

DEBTS OF THE HOSPITAL:

Due to the representatives of Benjamin Pike, for half a year's rent, the 29th September 1822 - - - - - - - - - - - - -	1	16	–
Balance in favour of the Public - - £.	164	5	1½

CHILDREN clothed and educated, and reduced Persons in the Hospital:

Children on the books the 5th January 1822 - - - - - -	102
Ditto - admitted to the 5th January 1823 - - - - - -	23
	125
Left the School and dismissed for nonattendance - - - - -	59
Remain on the books - - -	66

Thirty-eight reduced persons in the Almshouse.

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

James Read - - -	Schoolmaster - - -	elected 16th Feb. 1818.
Sarah Bailey - - -	Schoolmistress - - -	ditto 21st Sept. 1815.
Elinor Mills - - -	Maidservant - - -	ditto 22d Oct. 1816.

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—(39.)—

SOUTH CORK INFIRMARY.

The Account of the Trustees of the South Charitable Infirmary, City of Cork; from the 6th day of January 1822 to the 5th day of January 1823, inclusive.

THE CHARGE:

	£.	s.	d.
Received subscriptions and arrears of subscriptions	285	6	1½
Donations	24	5	6
Jury ditto	32	5	2½
from the Treasury in support of the Lock ward	200	–	–
Parliamentary grant	50	–	–
Governors of the County and City of Cork House of Industry and Lunatic Asylum, for medicines supplied to the sick poor in said institution, at prime cost	65	18	9½
Grand jury presentment summer assizes 1822	250	–	–
Interest on £. 350 Government stock	17	10	–
Collection at charity sermon	78	10	9½
Rent	36	–	–
for Government 5 per cent stock sold	354	15	5
Total Charge £.	1,394	11	10

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants	200	11	8
Paid for provisions	439	18	4½
Medicines, wine, spirits, groceries, &c.	603	4	7
Coals	50	10	7
Soap, candles and lard	41	3	2
Salaries and wages	149	10	–
Rent	12	–	–
for books, stationery and advertising	13	11	1
Repairs and materials	17	16	1½
Furniture	17	18	11
Contingencies	43	11	4
Total Discharge	1,589	15	10
Deduct the Charge	1,394	11	10
Balance in favour of Accountants £.	195	4	–
The above Balance brought down	195	4	–
From which deduct an overcredit taken as paid to Catherine Geary, for milk	–	–	–¼
The true Balance in favour of Accountants then is £.	195	3	11¾

This Account, as amended, is just and true.

ACCOUNTANTS STATEMENTS.

		£.	s.	d.
Cash Funds:				
One year's Parliamentary grant		50	–	–
Half a year's rent of two lots of ground held by the Governors of the House of Industry and Lunatic Asylum, due 29th September 1822		18	–	–
One moiety of the City of Cork Grand Jury grant to the City Infirmaries		250	–	–
Arrears of Subscriptions due to the Institution, 5th January 1823:				
South Infirmary	£. 461 16 6			
Lock Ward	97 5 1½	559	1	7½
Outstanding Debts:				
Balance to Treasurer	195 4 –	877	1	7½
Lecky and Cotter	23 13 5			
John Austin for tin ware	13 17 –	232	14	7
Balance of Cash Funds £.		644	7	–½

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PERMANENT AND ANNUAL CHARGES:

	£. s. d.	£. s. d.
Two lots of ground let to the Trustees of the City of Cork House of Industry	36 – –	
Deduct head rent of Infirmary, held from the late James Morrison for 10,000 years	12 – –	
		24 – –
Annual Parliamentary grant	50 – –	
Deduct Treasury fees	1 10 –	
		48 10 –
Annual Permanent Charges - - £.		72 10 –

PATIENTS:

Medical, Surgical and Lock Ward - - - 38 Beds.

DESCRIPTION.		Cured.	Relieved.	Died.	Left the House without Leave.	In the House, 5th Jan 1823.	TOTAL.
In-Patients	Medical - -	35	11	2	– –	4	52
	Surgical - -	84	36	21	3	13	157
	Lock Ward -	70	1	4	2	16	93
	Total - -	189	48	27	5	33	302

Out-Patients	Medical, cured or relieved - - - - - - -	1,749
	Surgical - ditto - - - - - - - -	6,609
		8,358
	Total Number, Interna and Externs - - -	8,660

20 Trustees nominated by Act of Parliament.

15 Trustees appointed by the year, on 4th July 1822.

OFFICERS AND SERVANTS:

1. William S. Halloran, M.D. -	Physician - - -	7th July 1793	Serve without reward.	
2. Daniel Barry, M.D. - -	- ditto - - -	28th Nov. 1815		
3. George Herrick, M.D. - -	- ditto - - -	3d August 1815		
4. George Daunt, M.D. - -	Surgeon - - -	29th June 1779		
5. John Woodroffe, M.D. - -	- ditto - - -	13th Aug. 1813		
6. Christopher A. Bull, M.D. -	- ditto - - -	12th Mar. 1820		
7. Benjamin B. Woodward -	Treasurer - - -	July 1817		
8. Samuel Hobart - - -	Apothecary - - -			£. 76 17 6
9. Mary Halloran - - -	Housekeeper - - -			34 2 6
10. Alice Swiney - -	Nursetender - - -			8 – –
11. Mary Simpson - - -	- ditto - - -			8 – –
12. Mary Simpson - - -	Assistant ditto - - -			5 – –
13. Mary Cleary - - -	Kitchen Maid - - -			6 – –
14. Timothy Cleary - - -	Porter - - -			8 – –
15. Mary Morrissy - - -	Milk-carrier - - -			2 – –
			£.	148 – –

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—(40.)—

NORTH CORK INFIRMARY.

The Account of the Trustees of the North Charitable Infirmary, Cork; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	393	9	11
Received Presentment summer assizes, 1821	250	–	–
Arrears of subscriptions and subscriptions, net	132	7	7
Parliamentary grant	50	–	–
Legacy from Alderman Austin	10	–	–
for assembly rooms	122	11	5½
a donation from the Duke of Devonshire	10	–	–
Ditto - - - - Doctor Orpen	3	–	–
Legacy from Mr. Davis	5	–	–
Interest, as per particulars detailed on engrossed Account	201	7	4
Total Charge - - £.	1,177	16	3½

THE DISCHARGE:

	£.	s.	d.
Paid Doctor Gibbings first instalment of £.150, due to him	50	–	–
for provisions	282	12	5
Coals, soap, candles and lard	63	9	3½
Medicines, &c.	139	12	7
Groceries, &c.	66	14	–
Incidents	54	17	11
Salaries and wages	180	10	6
for assembly rooms	107	4	7½
Total Discharge	945	1	4
Balance in favour of Public, in the hands of the Treasurer	232	14	11½
The Charge, as above - - £.	1,177	16	3½
The above Balance brought down	232	14	11½
To which must be added, the following sums, disallowed by us; viz.			
A payment to Doctor Gibbings, being first instalment of £.150, for reasons assigned in Report - £.50 – –			
Also an overpayment to Jeremiah Murphy for bread, by errors in casting – – 8			
Final Disallowances	50	–	8
The true Balance in favour of the Public then is - - - - £.	282	15	7½

We have disallowed the sum of £.50, taken credit for as paid to Doctor Gibbings, the late Treasurer of this Infirmary, being the first instalment of £.150, stated to be due to him, in consequence of his having received a bill of Sir Thomas Fitzgerald, in part payment of the sum of £.250, granted by the Grand Jury as a presentment at summer assizes, 1815. It has been stated to us that this note had been taken by the Trustees from the Treasurer of the city; and on reference to the records in our office, we find that Doctor Gibbings, the Treasurer to the Trustees, had debited himself to that amount in the Account ended the 5th January 1817. It now appears that Sir Thomas did not make good the payment on the maturity of the note; the Governors therefore have taken this method of indemnifying Doctor Gibbings.

A transaction so objectionable in all its bearings we feel bound to condemn; nor can we ever recognize a principle, which in its operation would allow the trustees of any public establishment the power of compromising the interests of that establishment by receiving the note of any private individual, however respectable that individual may be, as the payment of monies which, being levied off the public, ought to be paid over to the Trustees by the Treasurer in cash.

The Account, as amended, is just and true.

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(40.)—NORTH CORK INFIRMARY—*continued.*

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

		£. s. d.
£.1,000 stock in the consolidated funds, invested in the names of John Foster, Thomas Cuthbert, and Robert Gibbings, M.D. as Trustees.		
£.113. 15s. paid for a lot of ground adjoining the Infirmary.		
£.50 Government allowance	£.50 – –	
Deduct pells and poundage	1 14 1½	
		48 5 10½
£.10. Annual Legacy, Alderman Austin.		
£.10. Enright, part of assembly rooms		10 – –
Bonds:		
£.600, Representatives of George Aicken, interest as per last Account	264 16 11	
One year due 20th November 1822	36 – –	
	300 16 11	
Received, as per Charge side	109 19 4	
		190 17 7
£.700, Representatives of Edward Allen.		
Interest as per last Account	736 – –	
One year to 20th October 1822	42 – –	
	778 – –	
Received as per Charge side, to 29th September 1822	40 – –	
		738 – –
£.100, Hatton Condron, one year due May 1822		6 – –
£.440, Corporation of Cork.		
£.400, Heir of Joseph and Marmaduke Peacocke, by last Return	156 – –	
One year's interest to 14th October 1822	24 – –	
		180 – –

PATIENTS:

INTERNS.			EXTERNS:		
Admitted	204		Admitted	9,815	
In the House since last year	12		Remained on the books last year	335	
		216			10,150
Cured	189		Cured or relieved	9,781	
Incurable	3		Died	35	
Died	8		Irregular	13	
In the House	16		Under cure	321	
		216			10,150

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

	£. s. d.
Thomas Sharpe, Surgeon, 14th August 1821	20 – –
Treasurer, James Lane, appointed.	
George Howe, Assistant Surgeon, without salary, 6th May 1822.	
Physicians, Robert Harding, 20th March 1793	20 – –
Robert Martin, 21st November 1812, succeeded by Thomas Carey Osborne, 21st May 1822	20 – –
Apothecary, &c. William Gosnell, 12th August 1793	56 17 6
Housekeeper, Dinah Ware, 16th July 1812	10 – –
Assistant Apothecary, John Young	30 – –
Two Maid Servants, £.5 each	10 – –
Nursetender	6 16 6
Doorkeeper	6 16 6
Salaries £.	180 10 6

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—(41.)—

DROGHEDA INFIRMARY.

The Account of the Governors of the Drogheda Infirmary; from the 6th day of January 1822 to the 5th day of January 1823, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	122	18	6½
Received Parliamentary grant	100	–	–
County presentment	100	–	–
from the Corporation one year's allowance	100	–	–
Subscriptions	28	3	3
Total Charge £	451	1	9½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	114	8	11¼
Furniture and repairs	34	12	–
Medicines	56	6	6½
Rent	23	5	–
for fuel	17	1	3
Salaries and wages	205	14	3
Total Discharge	451	7	11¾
Deduct the Charge	451	1	9½
Balance in favour of Accountants £	–	6	2¼
The above Balance in favour of Accountants brought down	–	6	2¼
From which must be deducted Balance of errors in castings and calculations in the Housekeeper's account for subsisting Patients	–	1	5½
The true Balance in favour of Accountants then is £.	–	4	8¼

This Account, as amended, is just and true.

There appears an Arrear of two years and nine months interest on the sum of £. 1,500 due to the Infirmary by the Corporation of Drogheda; we inquired why this Arrear had been allowed to accumulate, and were informed in the reply of the Governors, that application had been made by them to the Corporation but always without success. We cannot but express our regret, that the interests of an establishment so essential to the comforts and health of the poor of the town, should have been affected by this default in the payment on the part of the Corporation.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£.	s.	d.
Fifteen Corporation debentures of £. 100 each	1,500	–	–
Interest on ditto, three years, due 1st February 1823	270	–	–
One year's Corporation allowance, due 29th September 1822	100	–	–
Due by the Corporation £.	1,870	–	–
The interest in the Hospital, held by lease, dated 1st August 1805, for 91 years, at the yearly rent of	23	5	–
The interest of another part of the same concerns, by lease, dated the 27th February 1804, for the term of 20 years, at the annual rent of	18	4	
Other Premises part of the concerns, held at will	1	2	9
£.	42	11	9

PATIENTS:

Admitted		109
Discharged	92	
Irregular	1	
Died	6	
Remain in Hospital	10	
		109

Admitted to the Benefit of the Dispensary:

Externs	3,188
Interns	109
Grand Total	3,297

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—(42.)—

LONDONDERRY INFIRMARY.

The Account of the Governors and Governesses of the City and County of Londonderry Infirmary; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	238	13	6½
Received county presentment	500	–	–
- - ditto - on account of lunatics	100	–	–
Subscriptions	186	–	1
Parliamentary grant	100	–	–
Rent	96	13	9
Casualties	9	4	1½
Total Charge - - - £.	1,230	11	6

THE DISCHARGE.

	£.	s.	d.
Paid for provisions	400	13	9
Fuel, soap, candles, flannel and frees and	108	18	5
Furniture and repairs	80	7	1
Medicine	85	–	8½
Advertising and stationery	7	18	5
Salaries and wages	219	6	4
for straw	6	1	3
Burial expenses	12	15	11½
Contingencies	83	19	2
Rent	16	15	3
Total Discharge - - -	1,021	16	4
Balance in favour of the Public, in Treasurer's hands - - -	208	15	2
The Charge, as above - - -	1,230	11	6

	£.	s.	d.	£.	s.	d.
The above Balance brought down				208	15	2
To which must be added, in consequence of Accountants not having brought forward the corrected Balance from last Account	1	4	11¼			
Also the amount of a final disallowance made by us, as per particulars detailed on engrossed Account	–	2	8			
And amount of temporary disallowances - ditto	13	4	10½			
Total added to Charge, and disallowed				14	12	5¾
				223	7	7¾
From which must be deducted, Balance of errors in Steward's journal, under the heading of "Miscellaneous Accounts"				1	12	1½
The true Balance in favour of the Public then is - - - £.				221	15	6¼

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
In the hands of the Treasurer	208	15	2			
More, as above added to Charge	1	4	11¼			
More, as above finally disallowed	–	2	8			
Amount of above temporary disallowances				210	2	9¼
				13	4	10½
				223	7	7¾
Deduct as above allowed				1	12	1½
The true Balance, as above - - - £.				221	15	6¼

(*continued*)

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(42.)—LONDONDERRY INFIRMARY—*continued.*

PATIENTS:

In the Hospital on 5th January 1822	58	
Admitted since	121	
		179
Of these were cured	104	
Relieved	15	
Dead	13	
Irregular	3	
Remain in Hospital, 6th January 1823	44	
		179
Aged and infirm		36
Total		215

NO DEBTS.

No CREDITS, save the rent of the Methodist Chapel from August to January.

There are 40 Governors and Governesses, whose subscriptions amount to £. 186. 0*s.* 1 *d.*

— (43.) —

FEVER AND LOCK HOSPITAL, LIMERICK.

The Account of the Governors and Governesses of Saint John's Fever and Lock Hospitals, Limerick; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE

	£.	s.	d.
Balance of last Account in favour of the Public	1,380	8	1¼
Received City and County Grand Jury presentments	900	–	–
Bequests	430	5	1
Interest on Sir Henry Hartstong's bond	18	–	–
Donations	11	11	9½
on admission of patients	2	–	–
Parliamentary grant	100	–	–
from County Limerick Agricultural Committee, remitted by London Committee	108	6	8
Government for use of fever poor, after deducting 30 *l.* paid Commissioners of Health for Saint John's parish	120	–	–
Interest on money vested in Savings Bank	8	7	7½
Subscriptions	183	13	1½
Total Charge £.	3,262	12	4¾

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	556	8	8
Medicines, wine, spirits, &c.	170	5	11
Fuel, soap, candles, and land	107	10	5½
Furniture and repairs	315	18	1
Straw, hay, &c.	32	12	8
Funeral expenses	28	13	5½
Stationery	7	3	10½
Whitewashers and labourers	47	5	5
Salaries, wages and allowances	424	12	1½
Incidents	25	19	8½
Rent and insurance	15	18	5
Total Discharge	1,732	8	9½
Balance in favour of the Public	1,530	3	7¼
The Charge as above £.	3,262	12	4¾

The Accountant's balance is decreased one penny, in consequence of detailing the payments made to Laurence Hayes, for slating, &c. under the heading of "furniture and repairs."

	£.	s.	d.
The above Balance brought down	1,530	3	7¼
To which must be added, amount of addition to Charge, and final disallowances made by us, as per particulars detailed on engrossed Account	1	4	2½
	1,531	7	9¾
From which must be deducted a sum paid to Maurice Lyons for coopers work, omitted to be taken credit for	–	2	6
The true Balance in favour of the Public then is £.	1,531	5	3¾

This Account, as amended, is just and true.

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(43.)—FEVER AND LOCK HOSPITAL, LIMERICK—*continued*

State of the above Balance				£.	s.	d.
Cash in Maunsell & Kennedy's bank at the time of failure				1,063	19	7
Cash paid to Lord Gort, being the difference between £. 797. 19*s.* 8½*d.* the net sum payable by him, and £. 800, the amount of his bond and included in disallowance of £. 265. 19*s.* 10½*d.* in last Account				2	–	3¾
Roche's bank of Cork note				1	–	–
Cash in Treasurer's hands	£. 463	3	9½			
More, as above added to Charge	–	1	–			
	463	4	9½			
Deduct so much paid to Lawrence Hayes, and by which the Accountant's balance is decreased (£. *s.* *d.* – – 1)						
Ditto, as above allowed (– 2 6)	–	2	7	463	2	2½
Amount of the sundry sums as above disallowed, and for which Accountants are responsible				1	3	2½
The true Balauce, as above			£.	1,531	5	3¾

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

Subscriptions, donations, presentments from county and city, which are all subject to vary.

£. 50 per annum, bequest of Miss White.

Interest on Earl of Limerick's bond of £. 300, £. 18 per annum.

A bond of Lord Gort's for £. 800, payable in seven years from March 1st, 1821.

DEBTS - - - None.

CREDITS:

	£.	s.	d.
Due by Executors of Robert Ferguson, esq.	50	–	–
Philip Russell, esq.	22	15	–
And half a year's payment of Miss White's bequest, in dispute between late Treasurer and Rev. Pat. Hogan, her executor, amount	25	–	–
37 Governors for life, one new	22	15	–
41 Ditto, at 3 guineas each	139	18	3
2 Ditto, - 5 ditto	11	7	6
8 Subscribers not Governors	9	13	4½
£.	183	14	1½

PATIENTS.

—	Fever.	Venereal.	Dysentery	Small Pock.	TOTAL.
Remaining in Hospital, 5th Jan. 1822.	49	13	20	5	87
Admitted to 5th January 1823	1,247	176	267	5	1,695
Total	1,296	189	287	10	1,782
Discharged cured	1,192	166	239	7	1,604
Died	61	1	30	3	95
Remain in Hospital, 5th January 1823	43	22	18	- -	83
Total	1,296	189	287	10	1,782

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—(44.)—

HOLY GHOST HOSPITAL, WATERFORD.

The Account of the Trustees of the Holy Ghost Hospital, City of Waterford; for one year, ended the 5th day of January 1823.

THE CHARGE:	£.	s.	d.
Received rents and arrears of rent and fines	318	8	– ½
Total Charge £.	318	8	– ½

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Trustees	99	7	– ¼
Paid allowances to sundry poor persons, the clergyman and overseer	199	–	–
for coals	8	4	10
Painting, &c.	19	5	8
Slating, &c.	6	15	9
Coffins, &c.	3	–	–
Contingencies	1	13	8
Salaries	13	11	7
Total Discharge	350	18	6 ¼
Deduct the Charge	318	8	– ½
Balance in favour of the Trustees £.	32	10	5 ¾

This Account is just and true.

PARTICULARS OF ESTATE,

No.	Date of Lease.	DENOMINATIONS.	Present Lessee.	Old Yearly Rent. £.	s.	d.
1.	15th November 1799	A warehouse	Mary Edminston	1	–	–
2.	22d December 1812	Ground and house	T. Christmas	4	–	–
3.	30th May 1810	Grounds and houses	Rep[s] J. Congreve	12	–	–
4.	3d October 1806	House in Factory-lane	J. Mortimer	3	–	–
5.	17th April 1815	House plot ditto	Geo. O'Leary	2	–	–
6.	16th November 1813	A cellar and other tenements back of quay	Paul King	4	–	–
7.	20th March 1815	A lot of ground near St. Catherine's Abbey	Rev[d] F. Reynett	–	10	–
8.	11th December 1813	Premises back of quay	A. Hammitt	2	5	6
9.	16th Ditto 1811	Stables in Holy Ghost-lane	J. Fitzgerald	1	–	–
10.	11th September 1819	Tythes of Kilmacahill	Rev[d] W. Latta	10	–	–
11.	16th May 1845	A strip near Crop-lane	J. Glanville	1	–	–
12.	– – – –	25 A. 3 R. of Prior's Knock	Trustees of Penitentiary	16	–	–
13.	28th July 1819	5 A. 2 R. 5 P. ditto	Martin Sheehan			
14.	13th August 1581	A house in Broad-street, Bristol, and garden in Crop-lane	Rev[d] —— Wood, Bath	6	10	–
15.	16th May 1811	A spot of ground from east to west 30 feet, from north to south 22 feet	A. Hammitt	–	–	
			£.	63	5	6

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ACCOUNTANTS STATEMENTS.

Arrears of Rent due the Holy Ghost Hospital, to the 29th September 1822.

	£.	s.	d.
George O'Leary, one year	2	14	6
Representatives of Rev. William Latta	297	–	–
Trustees of Penitentiary, or late Master	51	15	7
Rev. —— Wood	43	9	1
£.	394	19	2

NUMBER OF PATIENTS

Interns - - - - 16 | Externs - - - - 31

PROPERTY AND FUNDS.

Present Yearly Rent.				FINES paid on Renewals															TERM of YEARS.
				First.			Second.			Third.									
£.	s.	d.		£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.	
1	4	–		1	1	–	3	12	–	-	-	-	-	-	-	-	-	-	40 years, from 29th Sept. 1799.
5	11	4		13	16	–	15	18	–	5	11	4	-	-	-	-	-	-	Ditto - - 25th Mar. 1812.
16	1	–		12	12	–	13	4	6	13	4	6	14	11	6	15 16	6 1	– –	Ditto - - - ditto - 1810.
3	12	8		6	12	–	3	9	2	3	12	8	-	-	-	-	-	-	Ditto - - 29th Sept. 1806.
2	14	6		4	6	–	4	16	8	3	12	–	2	9	4	2	12	–	Ditto - - 25th Mar. 1815.
4	16	–		8	8	–	8	16	–	-	-	-	-	-	-	-	-	-	Ditto - - 29th Sept. 1813.
1	17	–		1	10	–	3	6	–	1	15	–	1	17	–	-	-	-	Ditto - - - ditto - 1815.
2	14	8		6	16	6	2	14	8	-	-	-	-	-	-	-	-	-	Ditto - - - ditto - 1813.
1 of old	6	–		2 1	4 7	– –	1	6	–	-	-	-	-	-	-	-	-	-	Ditto - - 25th Mar. 1811.
130	–	–		73	10	–	21	–	–	-	-	-	-	-	-	-	-	-	21 years - 29th Sept. 1819.
1	2	–		1	–	–	1	10	–	1	2	–	-	-	-	-	-	-	40 ditto - - 25th Mar. 1815.
170 22	9 19	11 1		224 15	6 –	– –	122 22	13 16	8 1	-	-	-	-	-	-	-	-	-	40 ditto - - 1st May 1819.
6	10	–		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	In the reign of queen Elizabeth; renewable for ever.
–	5	–		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31 years, from 25th Mar. 1811.
371	3	2		372	8	6	225	2	9	28	17	6	18	17	10	33	19	–	

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— (46.)—

HIBERNIAN MARINE SOCIETY.

The Account of the Hibernian Marine Society; for one year, ended the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,346	17	4
Received Parliamentary grant	1,733	6	8
Interest on Government and Bank stock	994	12	6
Rent	86	4	11
Annuity from the representatives of the late Richard Cranfield	5	–	–
Collections in the chapel	12	15	10
Subscriptions (net)	48	12	7
Total Charge £.	4,227	9	10

THE DISCHARGE:

Paid for diet	1,126	11	2½
Clothing	518	16	10
Furniture and repairs	316	9	8½
Soap and candles	33	15	3
Coals	87	6	8
Rent	90	–	–
for books, stationery and printing	75	14	4½
Outfit of boys apprenticed and sent on board the navy	89	17	–
Medicines	12	14	7
Incidental charges	40	7	5
Insurance	15	6	–
Salaries, wages and allowances	618	18	5
Total Discharge	3,025	17	5½
Balance in favour of the Public	1,201	12	4½
The Charge, as above £.	4,227	9	10

This Account is just and true.

State of the above Balance:

In the Bank of Ireland	1,160	14	10½
Deduct drafts issued, but not paid	14	4	4
£.	1,146	10	6½
In the Master's hands for incidents	41	16	11
Disallowance in 1784	13	4	11
The Balance, as above £.	1,201	12	4½

STATEMENT OF THE SOCIETY'S CAPITAL:

Bank stock	8,600	–	–
Government ditto, 3½ per cent	3,846	10	5
Ditto - - new 4 per cent	105	–	–
The late William Burton, esq. and the late Lord Ponsonby's bond	407	8	7
Balance, as above	1,201	12	4½
£.	14,16	11	4½

STATEMENT of the Boys of the Hibernian Marine Nursery, for the year ended 5th January 1823:

In the Nursery, 5th January 1822		180
Admitted to 5th January 1823		29
		209
Apprenticed	17	
Volunteered to merchant's ships	2	
Sent on board the royal navy	2	
Eloped	1	
Discharged	5	
Expelled	9	
Died	1	
		37
In the Nursery, 5th January 1823		172

There are 21 Subscribers, whose subscriptions amount to £. 51. 3 s. 9 d.

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(45.)—HIBERNIAN MARINE SOCIETY—*continued.*

ACCOUNT of the Demands upon the Funds of the Hibernian Marine Society, outstanding and unpaid on the 5th January 1823:

	£.	s.	d.
Amount outstanding for diet, clothing, &c. as per particulars detailed on engrossed Account	551	19	– ½

ACCOUNT of the Outstanding and Unreceived Funds, on the 5th January 1823:

		£.	s.	d.
Interest on the bond of the late William Burton, esq. and the late Lord Ponsonby, for £. 407. 8 *s.* 7 *d.* to the 3d August 1822, (9 years)		220	1	–
Rent due by Charles Pentland, esq. to 1st November 1822 (1½ year)		217	4	–
To a moiety of rent and arrears on the county of Carlow estate, due 29th September 1822	£.96 11 1½			
Deduct a moiety of head rent, due d°	6 – –			
		90	11	1½
Half a year's interest on 3½ per cent Government stock, to 5th January 1823		67	6	3½
The like on 5 per cent ditto, to 10th October 1822		2	10	–
Half a year's annuity due by the representatives of Richard Cranfield, to 20th July 1822		2	10	–
Arrears of subscriptions		79	12	6
	£.	679	14	11

—(46.)—

SOLDIERS CHILDREN.

The Account of the Hibernian Society for Soldiers Children; for one year, ended the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	3,818	–	– ½
Received Parliamentary grant (net)	8,232	13	4
Interest on Government stock	287	10	–
Carlow rents	5	16	11
for sundry articles sold	110	1	7½
Total Charge £.	12,454	1	11

THE DISCHARGE:

	£.	s.	d.
Paid for provisions and diet allowance	2,334	–	1
Hay, oats, straw and bran	301	9	11
Cattle	37	5	9½
Garden and farm expenses	215	14	–
Clothing	1,306	12	5
Furniture, bedding, &c.	83	16	10
Coals, candles, soap, &c.	522	6	2
Stationery, advertising, &c.	132	6	1
Infirmary expenses	56	11	7
for repairs of buildings	295	4	11
Miscellaneous expenses	43	7	6½
Salaries, wages and allowances	2,197	7	2½
Total Discharge	7,526	2	6½
Balance in favour of the Public	4,927	19	4½
The Charge, as above £.	12,454	1	11

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	4,727	19	4½
In the hands of the acting Treasurer and Commandant for contingent expenses	200	–	–
The Balance, as above £.	4,927	19	4½

(*continued.*)

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(46.)—SOLDIERS CHILDREN—*continued.*

ACCOUNTANTS STATEMENTS.

At the 5th January 1823 the Hibernian Society for Soldiers Children, had discharged all claims made upon them, except the account of Edward Stephens & Co. for candles and soap, amounting to £. 18. 13 *s.* 3 *d.*

The Permanent Funds of the Society consist of; viz.

The principal sum of £. 5,700 Government stock, bearing interest at the rate of 5 per cent.

The principal sum of £. 200 - ditto - ditto, bequeathed by the late Mrs. Wallis, of the city of Dublin.

The Society are also entitled to receive an annuity of £. 40, arising from the bequest of the late Doctor Downes, and paid to June 1820.

Also an annuity of £. 5, arising from a bequest of the late Richard Cranfield, which is unpaid since 5th January 1811.

And to receive rents out of lands in the county of Carlow, amounting annually to the sum of £. 15. 2*s*, 10 ¼ *d.* as their proportion of the same, being a bequest of the late Henry Waddell, jointly with the Hibernian Marine Society; of which rents the sum of £. 90. 11 *s.* 1 ½ *d.* remained outstanding for the said rent to 29th September 1822.

CASUALTY RETURN of the Children in the Royal Hibernian Military School; from 6th January 1822 to 5th January 1823.

——	Boys	Girls.	CASUALTIES.	Boys.	Girls.
In school, 6th January 1822 -	421	163	Volunteered - - - -	13	–
			Apprenticed - - - -	12	3
Admitted - - - - -	92	52	Delivered to parents - - -	47	18
			Deserted - - - -	4	–
	513	215	Detained by parents - - -	2	3
			Died - - - - -	6	6
Casualties - - - - -	94	35	Admitted, but not having joined were struck off the strength -	10	5
In school 5th January 1823 -	419	180	Total Casualties - -	94	35

(signed) *Combermere*, Chairman.

—(47.)—

CORN EXCHANGE.

The Account of the Corn Exchange Buildings Company of Dublin, of the application of Money received by the said Company under Act of Parliament; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	112	3	10
Received from His Majesty's Treasury - - - - - - - -	1,485	4	9
Total Charge - - - £.	1,597	8	7

THE DISCHARGE:

	£.	s.	d.			
Interest:						
Arrear due 5th January 1822 - - - - - - - -	63	–	–			
Half year's interest on £. 9,500, to 1st July 1822 - - -	285	–	–			
£. 9,200, to 1st January 1823 - - -	276	–	–			
	624	–	–			
Deduct unpaid, 5th January 1823 - - - - -	48	–	–			
Paid within the period of this Account - -				576	–	–
Debentures drawn in June 1822 - - - - - - - - - - -				300	–	–
D° - - - d° - December 1822 - - - - - - - - - - -				600	–	–
Paid fees at the Treasury - - - - - - - - - - - -				1	4	3
Total Discharge - - -				1,477	4	3
Balance in favour of the Public, in the Treasurer's hands - - -				120	4	4
The Charge, as above - - £.				1,597	8	7

This Account is just and true.

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—(48.)—

ROYAL EXCHANGE.

The Account of the Trustees of the Royal Exchange, of the application of the sums of Money received by the said Trustees under Act of Parliament; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Received from the Lords of the Treasury, on account of duties chargeable on entries at the Custom House, within the period of this Account - - - - - -	371	6	2 ½
Total Charge - - - £.	371	6	2 ½

THE DISCHARGE:

	£.	s.	d.
Paid for repairs - - - - - - - - - - - - -	324	18	3
Taxes - - - - - - - - - - - - -	76	16	10
Salaries and wages - - - - - - - - - - -	158	5	6
Fees at Treasury - - - - - - - - - - -	–	18	8
Commission to architect for superintending repairs - - - - - -	9	9	4
Balance of last Account in favour of Trustees - - - - - - - -	1,984	2	1 ½
Total Discharge - - -	2,554	10	8 ½
Deduct the Charge - - -	371	6	2 ½
Balance in favour of the Trustees - - - £.	2,183	4	6

This Account is just and true.

—(49.)—

WIDE STREETS.

The Account of the Commissioners appointed by Act of Parliament for improving the Streets, &c. of the City of Dublin; for one year, ended the 5th day of January 1823, inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -							16,224	5	5
Received from the Treasury, duty on coals - - - - - - - -							15,073	19	9 ½
Parliamentary grant - - - - - - -							10,833	6	8
for ground rent sold - - - - - - - - - - - -							199	–	–
old materials - - - - - - - - - - - -							224	4	6
to reimburse an expenditure on the King's avenue - - - - - -							476	5	5
club and house tax - - - - - - - - - - net -							1,180	18	7 ½
Arrear of house card tax, outstanding 5th January 1823 - - £. 1,076. 11 s. 9 ½ d.									
Rent:	£.	s.	d.	£.	s.	d.			
Collected by Messrs. Sherrard, within period -	1,021	–	2						
Deduct for collection, stamps, &c. - - - -	52	3	6						
				968	16	8			
More, from Ottiwell's concerns - - - - -	67	15	11						
Less, commission and stamps - - - - -	3	9	9						
				64		2			
Net Rent received - - -							1,033	2	10
Arrear outstanding, 5th January 1823 - - - - -				442	10	6			
D° on Ottiwell's concerns - - - - - - -				204	18	9			
Total Arrear - - £.				647	9	3			
Total Charge - - - £.							45,245	3	3

(continued.)

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(49.)—WIDE STREETS—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid rent	818	8	6
Purchases	7,865	6	1
Law expenses, including a sum of £. 91. 6 s. 5 d. to Messrs. Sherrard, to pay Charles Wilkins, solicitor to sundry claimants, his bill of costs incurred in valuing concerns on the west side of Meath Row, the same to be allowed on payment of the respective awards, in the event of those concerns being purchased by the Commissioners of Wide Streets	1,944	11	2
Ballast Office Corporation, on account of loan from them	2,000	–	–
Salaries	662	10	–
Interest	14,396	14	3
for paving	451	12	5
Advertising	120	7	1
Stationery and maps	87	17	8
Masons work	1,382	2	4
Contingencies	140	6	5½
Total Discharge	29,869	15	11½
Balance in favour of the Public	15,375	7	3½
The Charge, as above £.	45,245	3	3

The Accountant's Balance is decreased 10 s. 2½ d. by detailing contingencies in the engrossed Account.

This Account is just and true.

State of the above Balance:

				£.	s.	d.
For general purposes, in Bank				387	3	4
Duty on coals: His Majesty's Exchequer not issued 5th January 1823				8,594	19	9½
Debentures and certificates only, Latouche's Bank				6,019	15	4½
Deficient by the late John Hendrick	£. 346	16	3			
M. A Lyster	19	14	8			
Auditor General's office	2	5	6			
House of Industry	5	2	7			
Insuper				373	19	–
				15,375	17	6
Deduct the above decrease of Balance, being disbursed by Messrs. Sherrard for contingencies more than reimbursed them by the Board				–	10	2½
The true Balance as above £.				15,375	7	3½

Demands to which the Balance in Bank, £. 8,982. 3 s. 1½ d. to Credit of the Commissioners of Wide Streets, the 5th January 1823, is applicable.

	£.	s.	d.
Awards unpaid, Meath Row	1,967	19	5
Lower Abbey-street	410	–	–
Great Brunswick-street	352	–	–
High-street	536	19	–
Mrs. Boswell, for premises Aungier-street	1,250	–	–
for continuation of Eustace-street	1,000	–	–
Grant of preceding Session, not yet disbursed:			
To open entrance from Thomas-street to Dirty-lane	1,500	–	–
widen Mecklenburgh-street	1,500	–	–
open continuation of Gloucester-street	350	–	–
improve Saint Patrick's North Close	650	–	–
£.	9,516	18	5

BUILDING GROUND TO LET.

	Feet.
Great Brunswick-street, about	800
D'Olier-street, east side (one lot let in D'Olier-street, rent not yet commenced)	177
Burgh quay	120
Eden quay (fourteen lots let, rent to be assigned, with others, in discharge of debt to Mr. Sweetman	66
Lower Abbey-street, north side, (two lots let, rent to be sold)	480
- - Ditto - - south side, (six lots let, rent not yet payable)	650
Beresford-place	100
Gardiner-street	149
Store-street	300
Inns-quay	100
Park Gate-street, one lot ground, rent not yet payable.	
Poolbeg-street, one lot sold, purchase-money not yet received.	
High-street - ditto - - ditto - - - ditto.	

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—(50.)—

PAVING BOARD.

The Account of the Commissioners for Paving, Cleansing and Lighting the Streets of Dublin; for one year, ended the 5th day of January 1823.

THE CHARGE:

	£. s. d.	£. s. d.	£ s. d.
Balance of last Account in favour of the Public			8,166 18 11
Taxes:			
Amount of tax remaining uncollected on the 5th January 1822	15,928 11 11		
Deduct for half tax, allowed on tenements that were empty or untenanted	371 14 5		
	15,556 17 6		
Lost by insolvent and uninhabited houses	9,581 – 6		
Amount of Arrears collected during the year ended 5th January 1823		5,975 17 –	
Amount of tax charged by the Corporation for paving, for one year from and after the 5th January 1822	41,313 1 11		
Of which there remained uncollected on the 5th January 1823	17,559 2 2		
Amount of Tax collected during the year ended 5th January 1823		23,753 19 9	
Total Amount collected for the aforesaid Arrears and Tax during the year ended 5th January 1823			29,729 16 9
Received for lighting globes at sundry places			422 1 – ½
scavenging soil and sundry articles sold, as per particulars detailed on engrossed Account			1,142 7 5
Fines for nuisances, &c.			80 1 –
from the Pipe Water Committee, Coal and Oil Gas Companies, Commissioners of Wide Streets, and several other persons, for repairs over openings in the streets			3,087 15 9 ½
the Corporation of the city of Dublin, per the Commissioners for the improvement of Saint Stephen's Green, two years composition payable for said place, to 29th September 1822			100 – –
the Corporation of the city of Dublin, per Peter Warren, esq. being so much lodged in court in the case of Little against Archer, Treasurer of the Corporation of the city of Dublin			650 – –
for watering the streets			1,642 9 6
Total Charge			£. 45,021 10 5

THE DISCHARGE:

	£. s. d.	£. s. d.
Paving:		
Paid for cart and horse hire	830 3 3	
Materials	1,369 1 8	
Rent	514 11 3	
Weekly wages to pavions, labourers, &c.	5,430 1 10 ½	
Paving		8,143 18 – ½
Scavenging:		
Paid for cart and horse hire	1,418 3 11	
Rent	262 17 6	
Slaters and plasterer's work, &c.	25 1 –	
for brooms	21 9 6	
William Coffey, twenty-three weeks and three days wages	23 10 –	
Weekly wages to sweepers of streets	2,413 11 10	
Scavenging		4,164 13 9
Lighting:		
Paid for oil	3,876 – 4	
Freight on oil	125 1 8	
Gauging ditto	13 6 6	
Duty and charges on ditto	2 15 8	
Carriage of ditto	11 9 11	
for street lamps	276 2 6	
Tin ditto	2 3 5	
Lamp-heads, burners, &c.	329 14 10	
Oil measures	4 – –	
Wove and cotton wick	124 9 –	
Coals	7 11 2	
Fines	3 11 2	
Rent	88 15 –	
Weekly wages to persons employed lighting	3,581 7 3 ½	
Lighting		8,446 8 5 ½

(continued

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(50.)—PAVING BOARD—*continued.*

THE DISCHARGE—*continued.*	£.	s.	d.
Paid expenses of flagging	1,917	2	5½
Annuities under the Act 47 Geo. 3	1,400	–	–
Poundage to collectors on £. 29,729. 16 *s.* 9 *d.*	743	4	8
Expenses of Corporation house	161	14	2
for stationery and printing, &c.	344	17	10
Advertising and newspapers	23	9	1
Sundry persons for information of nuisances	211	14	1
for horses, forage and stable expenses	1,569	17	8
Smith's and carpenter's work, iron, timber, implements, &c.	2,018	–	5
Miscellaneous expenses	72	18	6
Poundage on collecting watering assessments	18	1	8
Small expenses attending the collectors at tax	22	9	–
Law expenses	22	15	–
Salaries	4,067	14	9
Expenses of sewers	1,008	12	–
Total Discharge	34,357	11	6½
Balance in favour of the Public	10,663	18	10½
The Charge, as above £.	45,021	10	5

This Account is correctly stated and vouched.

In the Charge part there appears a credit given to the Public, amounting to £. 61. 8 *s.* 7 *d.* under the head of several articles sold.

We called for a specific detail of these articles; and by the return made to us, it appears that a pair of folding iron gates, and one other article, had been purchased from the establishment by the first Commissioner of the Paving Board, having been previously valued by an architect; and from the same document, we find that certain small sums were paid in to the Treasurer for the occasional use of forage for a Commissioner and the Secretary; these sums, it is true, are very inconsiderable, but we cannot abstain from observing, that it would be better that all heads of departments should scrupulously avoid even the appearance of traffic or dealing in any of the articles intrusted to their care, or under their superintendence, for public purposes.

State of the above Balance:

	£.	s.	d.
Balance of cash remaining in the Bank	3,831	1	7½
Ditto in the hands of the Treasurer	429	6	–½
Cash in the hands of Peter Warren, esq. law agent; being so much lodged in court by the Corporation of the city of Dublin, which was received by him and paid over to the Commissioners of Paving, &c. on the 7th January 1823	650	–	–
Balance in the hands of William Bell, to be regulated in account of disbursements made by him	19	18	7
And there remains depending the amount of a disallowance in the accounts for a payment of part of the salary of James Mason, which has not yet been adjusted	6	4	7
To which are added the several sums that have been paid in advance to the following persons on account, and which are not included in the Discharge part of this Account, their respective claims not having been adjusted within this period;—			
John Glinn	684	18	3
Edward Farrell	450	9	5
Andrew Dowdall	78	1	9
For the several following accounts; viz.			
H. H. Mitchell, on account of annuity	75	–	–
Peter Warren, law agent, on account	79	12	6
Several persons freight on flag stones, account S. Sehorfield	117	18	9
Joshua Carnes, on account of poundage	90	–	–
H. Tassie, on account of new buildings	700	–	–
A balance due by J. Carnes, late a collector of taxes £. 197 13 4; Deduct therefrom amount received within the period of this Account 86 – –	111	13	4
J. Gunning, on account of collecting watering assessments	10	–	–
J. Keating ditto, ditto	10	–	–
A balance due by J. Gunning, being so much received by him, and not paid in, for watering the streets	119	17	–
A balance due by J. Keating ditto, ditto, ditto	156	5	1

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(50.)—PAVING BOARD—*continued.*

To which are added the following Sums, disallowed by the Commissioners of Accounts, as stated in the Charge part of this Account; viz.

	£. s. d.	£. s. d.	£. s. d.
In account ending 5th January 1812:			
For a payment made for parlour chairs - -	8 7 6		
a sum stated by them, excess of establishment -	677 13 9		
Ditto - - - - ditto - rents - -	395 9 10½		
		1,081 11 1½	
In Account ending 5th January 1813:			
A sum stated by them, excess of establishment -	770 3 2		
Ditto - - - - ditto - rents - -	311 9 7		
		1,081 12 9	
In Account ending 5th January 1814:			
A balance stated by them, excess of establishment	56 12 9½		
A sum - ditto - - ditto - rents - -	381 10 –		
		438 2 9½	
In Account ending 5th January 1815:			
A sum stated by them, excess of establishment - - - -		322 16 8½	
In Account ending 5th January 1816:			
A sum stated by them, excess of establishment - - - -		119 8 7	
			3,043 11 11½
The Balance, as above - - - £.			10,663 18 10½

State of the FUNDS:

	£. s. d.
The Balance, as before stated - - - - - - - - - - - -	10,663 18 10½
Amount of tax depending, that remained uncollected on 5th January 1823 - -	17,559 2 2
Ditto - of assessment that remained uncollected for watering the streets on ditto -	1,139 12 6½
Ditto - due by the Pipe Water Committee of the Corporation of the city of Dublin, for repairs over pipe openings - - - - - - - - -	75 2 6
Ditto - due by the Corporation of the city of Dublin, for four and a half years composition for cleansing the streets, payable up to the 29th September 1822 -	9,000 – –
Ditto - due by ditto - - ditto, for one year and a half's composition for paving certain places, payable up to ditto - - - - - - - -	450 – –
Ditto - due by ditto - - ditto, for one year and a half's composition for lighting certain globes, payable up to ditto - - - - - - - -	30 – –
Ditto - due by the Dublin Gas Light Company, for repairs over openings made in the streets - - - - - - - - - - - -	277 12 2
Ditto - due for lighting certain private globes - - - - - - - -	608 15 6
£.	39,804 3 9

State of the DEBTS:

	£. s. d.
Amount of debts contracted by the Corporation for paving, lighting, &c. &c. as per particulars detailed on engrossed Account - - - - - - - -	6,474 8 5½
To which is added, the amount of cash advanced to the several persons on account, as stated in the foregoing Balance, as their demands when ascertained are to be inserted in the ensuing Account from 5th January 1823 - - - - - -	2,276 – 8
And also, the amount disallowed by the Commissioners of Accounts in the years ending 5th January 1812, 1813, 1814, 1815, and 1816 - - - - - -	3,043 11 11½
£.	11,794 1 1

The Stock of OIL in the stores of the Commissioners for Paving, on the 5th of January 1823, was - - - 53 Tons 100 Gallons.

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—(51.)—

MERRION SQUARE.

The Account of the Commissioners for improving Merrion Square; for one year, ended the 5th day of January 1823.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public		662 4 3½
Arrear of tax, 5th January 1822	£. 44 12 6	
One year's tax to 1st May	415 7 –	
	459 19 6	
Deduct for receipt book and stamps	1 2 3	
		458 17 3
Received for grass of the square		30 – –
one year's interest on £.500, 3½ per cent stock		17 10 –
Total Charge £.		1,168 11 6½

THE DISCHARGE:

		£. s. d.
Paid salaries		48 15 –
Rent		60 – –
Incidents		41 6 7
Interest:		
Arrear due 5th January 1822	£. 661 10 –	
One year's interest to August	299 – –	
	960 10 –	
Arrear due 5th January 1823	779 10 –	
Interest		181 – –
Total Discharge		331 1 7
Balance in favour of the Public, in the Bank of Sir Robert Shaw & Co.		837 9 11½
The Charge, as above £.		1,168 11 6½

This Account is just and true.

—(52.)—

DUBLIN SOCIETY.

The Account of the Royal Dublin Society; from the 6th day of January 1822, to the 5th day of January 1823, both inclusive.

THE CHARGE:

	£. s. d.
Balance of last Account in favour of the Public	3,095 13 –
Received on admission of members	311 13 6
for hay	8 – –
Parliamentary grant	7,583 – –
from Atlas Insurance Company, returned premium	13 2 4
Dividends on Government stock	5 9 –½
Total Charge £.	11,016 17 10½

THE DISCHARGE:

	£. s. d.
Paid expenses of botanic garden	736 – 7
Rents, taxes and insurance	1,403 4 11
House repairs, furniture, &c.	404 19 8
Incidents	6 1 2
for coals, soap, and candles	128 2 3
Salaries and wages	3,476 4 –
Annuity to Mrs. Lyster	100 – –
for clothing	63 11 3
Law costs	72 8 3
for fine arts	118 19 11

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(52.)—DUBLIN SOCIETY—*continued.*

THE DISCHARGE—*continued.*	£	s.	d.
Paid for natural philosophy and museum	49	11	2
Chemistry, mineralogy and mining	164	1	11
Books, periodical publications, and newspapers	465	8	–
Printing, stationery, advertising, &c.	297	18	8
£. 337. 1*s.* 11*d.* 3½ per cent stock	311	15	5
Total Discharge	7,798	7	2
Balance in favour of the Public	3,218	10	8½
The Charge, as above £	11,016	17	10½
The above Balance brought down	3,218	10	8½
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	3	2	10
The true Balance in favour of the Public then is £	3,221	13	6½

This Account, as amended, is just and true.

State of the above Balance:			
In the Bank of Ireland, after deducting £ 42. 1 *s.* 9 *d.* outstanding drafts	2,846	3	6
In the Assistant Secretary's hands, a balance of sum drawn for him to settle G. Simpson's account	9	5	8
Disallowed in former Accounts:			
L. Gunnell, a payment on account	275	15	–
T. Lysaght, errors in his accounts	84	4	8
Engrossing petition (old disallowance)	1	10	–
William Orr's assignees	1	8	7
J. Woodhouse	–	3	10
	3,218	11	3
Deduct due Register last Account, payment made to living figure	–	–	6½
	3,218	10	8½
Amount of above final disallowances	3	2	10
The true Balance, as above £.	3,221	13	6½

PARTICULARS OF ESTATES, PROPERTY, AND FUNDS:

House and concerns, Kildare-street (paid) £. 10,000.
Botanic garden, Glasnevin, a bishop's lease.
£. 342. 1*s.* 11*d.* 3½ per cent Government stock.
Books, pictures, minerals, collection of natural history.
Furniture, &c. &c. Kildare-street.
Collection of exotic and other plants, &c. &c. Botanic garden, value not ascertained.

—(53.)—

FARMING SOCIETY.

The Account of the Farming Society of Ireland; from the 6th day of January 1822 to the 5th day of January 1823, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,085	11	2½
Received Parliamentary grant (net)	4,413	17	1
for admission to spring show	33	15	–
Subscriptions	79	19	5
Rent	43	10	6
Sundry errors disallowed in last Account	–	12	8½
a sum erroneously debited for John O'Brien's law costs	100	5	9
Total Charge £.	5,757	11	8

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(53.)—FARMING SOCIETY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for premiums and shows under the head of agriculture and live stock	588	12	2½
Buildings and repairs	139	18	–
Establishment:			
Paid rents	418	10	7
Taxes	39	5	7½
Rev. Thomas Radcliffe, one year's allowance, per contract, for coals, soap and candles	50	–	–
for furniture	19	4	2½
Salaries	725	10	–
for printing, stationery and advertising	192	17	1
Incidents	14	15	6½
Travelling expenses to Rev. Thomas Radcliffe	22	15	–
for illuminations	1	16	–
postage	23	2	5
Total Discharge	2,236	6	8
Balance in favour of the Public	3,521	5	–
The Charge, as above £.	5,757	11	8
The above Balance brought down	3,521	5	–
To which must be added the following Sums, disallowed by us; viz.			
Amount of sundry articles provided for the use of the Society at their annual meeting at Ballinasloe, being contrary to their charter, the particulars of which are detailed on engrossed Account (£. 38, s. 14, d. 3½)			
John Russell, attendance at the show, no authority (£. 10 – –)			
Ditto - one year's salary as clerk - - ditto (£. 50 – –)			
Porter's salary taken credit for, more than allowed by Government (£. 10 – –)			
William Porter, a treble almanack for private use (£. – 11, d. 4½)			
Final Disallowances	109	5	8
	3,630	10	8
From which must be deducted the following sums brought to Charge, they being included in the corrected Balance brought forward from last Account; viz.			
William Mossop, for error in former Account (£. – 10 – ½)			
John Russell - - - - - ditto (– – 11)			
Ditto - and Sampson Russell, ditto (– – 9)			
Eugene North - - - - - ditto (– 1 –)			
John O'Brien, on account of law costs, ditto (£. 100 5 9)			
	100	18	5½
The true Balance in favour of the Public then is £.	3,529	12	2½

This Account, as amended, is just and true. We have continued to disallow Credits taken for expenses incurred for delph, hardware, &c. for the accommodation of the Society's annual meeting at Ballinasloe; the Directors, however, have stated to us, that they are now taking steps to prevent any future expenses of this nature. No deduction has, in the present Account, been made from the salary of Dr. Radcliffe in payment of sums advanced to him in former accounts; but we find, by the evidence now given, that the Directors have put the payment of this Balance in a train of liquidation.

State of the above Balance:

				£.	s.	d.
Earl of Clancarty's tenants, for three years; viz. 1816, 1817 and 1818				90	–	–
The Rev. Doctor Radcliffe, in advance, going to Flanders			£. 250 – –			
- - - Ditto - - - on account of his report			100 – –			
			350 – –			
Deduct half of Mr. Radcliffe's salary, stopped by order of Directors, to liquidate said sum advanced from 5th January 1820 to 5th January 1821	£. 100 – –					
Deduct 200 copies of Report of Agriculture in the Netherlands, at 14s. 1d. per order 10th March 1817	140	16	8			
			240 16 8			
The Rev. Mr. Whitelaw, for Meath charitable loan				109	3	4
John Hamilton, late Secretary, due at his decease				204	11	1
Tax on a Clerk in 1816				339	17	5½
Cahir vouchers not produced				2	3	4
William Mossop, gold medals for Lord Talbot				9	–	–
James Jackson, for earthenware				18	10	8½
Thomas Millington, for tables				91	4	6½
				38	8	–

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(53.)—FARMING SOCIETY—*continued.*

		£	s.	d.
Law & Sons, for spoons		8	12	3
B. Murphy, for knives, &c.		37	4	5
William Porter, Farmers Journal		22	10	–
Sampson Russell, attendance at Ballinasloe as clerk, for want of authority		5	13	9
John Russell, half year's salary to 5th January 1821	£. 25 – –			
- Ditto - disallowed in last Account, to 5th January 1822	60 – –			
		85	–	–
Thomas Finn, for carriage of venison		1	14	5
Michael Coghlan, for delph		4	14	8
John Stubber & Co. for carpeting for Secretary's room		17	12	6
William Porter, for printing dinner tickets		6	3	8½
John Gunning, for blazier's work		1	18	10
Walter Davis, for knives and forks		3	8	–
Michael Kain, for smith's work		–	4	4
S. Berry, for freight of porter, wine, &c.		11	1	6½
Porter's salary		10	–	–
And the amount disallowed in present Account		109	5	8
Balance in Bank		2,248	–	6½
Ditto in Register's hands		53	9	1½
The true Balance, as above - - - £.		3,529	12	2½

ACCOUNTANTS STATEMENTS:

		£	s.	d.
There are 19 Subscribers, whose subscriptions amount to		84	3	6
Deduct Receiver's fees, at five per cent		4	4	1
£.		79	19	5

DEBTS DUE BY THE SOCIETY:

Due sundry persons for premiums, as per particulars detailed on engrossed Account		89	–	–

DEBTS DUE TO THE SOCIETY:

In Bank		2,248	–	6½
In Register's hands		53	9	1½
Thomas Coghran, half year's rent to November 1822		15	–	–
Thomas Millington - - ditto - - ditto		1	8	5½
£.		2,317	18	1½

—(54.)—

ROYAL IRISH ACADEMY.

The Account of the Royal Irish Academy, established in Grafton-street; for one year, from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	259	4	3
Received Parliamentary grant	325	–	–
Interest on Government stock	121	–	–
Half a year's Treasury allowance	83	6	6
for sale of Transactions	3	10	–
Rent	17	1	3
Subscriptions	174	–	9
Total Charge - - - £.	983	2	9

THE DISCHARGE:

	£.	s.	d.
Paid for firing and candles	25	12	4
Repairs	6	–	–
Rent and taxes	190	6	4
for books, printing, engraving and bookbinding	136	10	5
Salaries	211	–	–
Contingencies	26	14	7½
for £. 200 Government 3½ per cent stock	173	19	7
Total Discharge	770	3	3½
Balance in favour of the Public in the Treasurer's hands	212	19	5½
The Charge, as above - - - £.	983	2	9

This Account is just and true.

(*continued*)

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(54.)—ROYAL IRISH ACADEMY—*continued.*

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

House in Grafton-street, with the furniture thereof and library.
A stable and coach-house, let for 15 guineas per annum.
Treasury allowance, £. 158. 8 *s.* 10 *d.* per annum.
£. 3,200, 3 ½ per cent Government stock, of which £. 1,600 is not available for the general expenses of the Academy, being a legacy left in trust.
£. 250 new 4 per cents.

DEBTS:

None beyond the current rent, taxes and salaries.

CREDITS:

None, except the arrears of annual subscriptions.

—(55.)—

CORK INSTITUTION.

The Account of the Proprietors of the Royal Cork Institution from the 6th day of January 1822 to the 5th day of January 1823, inclusive.

THE CHARGE:

		£. s. d.	£. s. d.
Balance of last Account in favour of the Public		770 2 4 ½	
From which must be deducted the following disallowances in last Account, which (on a proper explanation) have since been allowed by Commissioners; viz.			
A payment to Richard Dowden, for wax candles	£. 3 18 –		
Ditto to Edmund Davy, for stamps for bills on the Bank of Ireland for Parliamentary grant	1 5 5		
		5 3 5	
Received Parliamentary grant			764 18 11 ½
one year's interest on £. 2,908, 3½ per cent stock, to 8th July 1822			2,166 13 4
Subscriptions			101 8 8
			55 14 9
Total Charge			£. 3,088 15 8 ½

THE DISCHARGE:

	£. s. d.
Paid for agriculture	241 3 10
Botanic garden	255 13 6
Philosophical and chemical apparatus and chemicals	51 11 2
Books, stationery, printing and advertising	413 4 2
Rent, taxes and insurance	404 18 –
Salaries, wages and allowances	843 17 10
for buildings, repairs and furniture	27 18 11 ½
Coals, candles, &c.	54 11 11
Incidents	20 2 – ½
Total Discharge	2,313 1 5
Balance in favour of the Public	775 14 3 ½
The Charge, as above	£. 3,088 15 8 ½

This Account is just and true.

State of the above Balance:

	£. s. d.
In the hands of the Treasurer	625 14 3 ½
Ditto of Thomas Deane, architect, being in part of his account, for which a receipt has been taken	150 – –
The Balance, as above	£. 775 14 3 ½

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(55.)—CORK INSTITUTION—*continued.*

DEBTS of the Institution, as nearly as can be ascertained:	£.	s.	d.
Thomas Deane, architect, for sundry works, &c as detailed on engrossed Account	349	17	–
William Smith & Co. for glass	3	11	8
J. P. Coldwell, for copying reports and paper	4	–	9
Thomas Deane, for best plan of lecture room, &c.	10	–	–
Debts £.	367	9	5

The above debts are continued from last year, the accounts not having been furnished for payment, though application has been frequently made for them.

FUNDS AND PROPERTY OF THE INSTITUTION:	£.	s.	d.
Stock, books, apparatus, &c. to 5th January 1822	6,161	2	10
Additional books, &c. to 5th January 1823	348	14	7½
Ditto - philosophical apparatus, ditto	20	18	3
Arrears of subscriptions	6	16	6
Balance to be accounted for by Treasurer	775	14	3½
Funds and Property of the Institution £.	7,313	6	6

—(56.)—

DISCOUNTENANCING VICE.

The Account of the Receipts and Expenditures of the Association incorporated for Discountenancing Vice, and promoting the Knowledge and Practice of the Christian Religion; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	303	13	10
Received Parliamentary grant	7,002	–	–
Subscriptions	1,287	17	10
Donations	9	–	–
Total Charge £.	8,602	11	8

THE DISCHARGE:	£.	s.	d.
Paid salaries and allowances	449	–	8
Rent of committee room	50	–	–
for encouragement of schools	2,410	12	9½
Books, premiums, &c.	3,831	2	6½
Printing and stationery	77	4	10
Advertising	7	17	7½
Law costs	181	16	6
Incidental expenses	18	5	8½
Total Discharge	7,026	–	8
Balance in favour of the Public	1,576	11	–
The Charge, as above £.	8,602	11	8

				£.	s.	d.
The above Balance brought down				1,576	11	–
To which must be added, in consequence of the corrected Balance of last Account having been short brought forward by Accountants	£. 46	19	5½			
And a sum disallowed by us in Discharge, as paid to the proprietor of the Patriot newspaper, for advertising, more than vouchers produced	–	3	3			
Addition to Charge and final Disallowance				47	2	8½
£.				1,623	13	8½
From which must be deducted a sum paid to Anne Watson, for books and stationery, disallowed in last Account as after period, but to which Accountants are now entitled to credit				46	19	5½
The true Balance in favour of the Public then is £.				1,576	14	3

This Account, as amended, is just and true.

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(56.)—DISCOUNTENANCING VICE—*continued.*

State of the above Balance:	£.	s.	d.
In the hands of the Sub-treasurer for salaries to schoolmasters, liable to be claimed as the proper documents may be sent in	438	11	8
More disallowed as above	–	3	3
In the Bank of Ireland	1,137	19	4
The true Balance, as above £.	1,576	14	3

FUNDS OF THE ASSOCIATION:

The Funds of the Association arise from Parliamentary grants, the voluntary annual subscriptions of their own members, and occasional donations.

The annual subscriptions being voluntary, the arrears due thereon cannot be depended upon, and therefore are not inserted in this Account; but both subscriptions and arrears to as large an amount as was probably collectable within each year, taken from the accounts of actual collections of former years, have been regularly included in the annual estimates sent to the Secretary for Ireland to be presented to Parliament.

—(57.)—

CHARITABLE DONATIONS AND BEQUESTS.

The Account of the Commissioners of Charitable Donations and Bequests; from the 5th day of January 1822 to the 5th day of January 1823.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,808	16	9
Received from the Treasury	541	13	4
one year's interest on £. 1,442. 3 s. 3 d. 5 per cent stock	72	2	2
Total Charge £.	2,422	12	3

THE DISCHARGE:	£.	s.	d.
Paid salaries	236	12	3½
for stationery	15	13	11
Law costs	1,833	9	1
Mrs. Amelia Sharpe	9	9	7
late Secretary, for postage of letters, from 21st May 1819 to 21st Aug. 1822	2	2	–
Fees at the Treasury	–	12	1
Total Discharge	2,097	18	11½
Balance in favour of the Public	324	13	3½
The Charge, as above £.	2,422	12	3

	£.	s.	d.
The above Balance brought down	324	13	3½
To which must be added, amount of disallowances made by us, as per particulars detailed on engrossed Account	13	2	2
The true Balance in favour of the Public then is £.	337	15	5½

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.
In the bank of Ireland	324	7	–
Overpaid by the Treasurer in 1812	–	6	1
Overtaken credit for as paid Messenger	–	–	2
In the hands of the Treasurer	–	–	½
In the hands of sundry persons, as above disallowed, and to be refunded by them	13	2	2
The true Balance, as above £.	337	15	5½

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— (58.) —

BOARD OF EDUCATION.

The Account of the Commissioners of Education; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	–	7	11½
Received from His Majesty's Treasury	1,072	13	4
Total Charge £.	1,073	1	3½

THE DISCHARGE:			
Paid salary and allowances to Secretary, for Board room, clerks and messenger	716	13	4
Postage	4	5	–
Law costs	350	–	–
Fees at Treasury	1	15	–
Total Discharge	1,072	13	4
Balance in favour of the Public	–	7	11½
The Charge, as above £.	1,073	1	3½
The above Balance brought down	–	7	11½
To which must be added, amount of a sum short brought to Charge, being part of the Parliamentary grant received from the Treasury	15	10	10
The true Balance in favour of the Public then is £.	15	18	9½

This Account, as amended, is just and true.

— (59.) —

SOCIETY FOR THE EDUCATION OF THE POOR.

The Account of the Society for promoting the Education of the Poor of Ireland; from the 6th day of January 1822 to the 5th day of January 1823, both inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2,235	6	2
Received on account of Parliamentary grant of Session 1822	8,999	13	4
Subscriptions	238	5	9
from scholars in Society's model school	95	9	4
for sale of school requisites	1,813	3	10½
ditto - cheap books	1,060	10	1
ditto - Testaments and Scripture Lessons	357	12	4
ditto - premium articles	11	19	2
ditto - work done by female scholars	34	19	5
Interest on 5 per cent Government stock	10	–	–
Amount of purchase money of south-eastern district school premises in St. Stephen's Green	200	–	–
Total Charge £.	15,056	19	5½

THE DISCHARGE:			
Paid for school requisites	1,244	2	11½
cheap books	1,065	16	8
paper	2,248	9	–
printing, stationery and advertising	212	13	7
Salaries and wages	1,220	15	6½
for clothing	12	18	–

(*continued.*)

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(59.)—SOCIETY FOR THE EDUCATION OF THE POOR—*continued.*

THE DISCHARGE—*continued.*	£.	s.	d.
Paid for furniture	54	1	3
Coals and candles	111	6	5
Testaments and Scripture Lessons	71	10	–
Rent and taxes	80	16	11
for repairs	95	7	5 1/4
Grants to schools	4,135	16	2 1/2
Gratuities to teachers	1,768	10	–
Dieting and travelling expenses to masters	642	13	9
Contingencies	95	8	2 1/2
Expenses of model school	61	12	4 1/2
- - ditto - - - - repository	61	4	11
Premiums to scholars	25	–	–
- ditto - masters	20	–	–
for inspection of schools	562	3	9
Mr. Lefanu's legacy for clothing	10	–	–
T. Burnside and securities, for taxed costs of proceedings	247	17	6
Costs of making out title to premises of south-east district school	200	–	–
Total Discharge	14,248	4	6
Balance in favour of the Public	808	14	11 1/2
The Charge, as above £.	15,056	19	5 1/2

This Account is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	25	3	– 1/4
Treasurer's hands	531	1	–
Register's ditto	252	10	11
The Balance, as above £.	808	14	11 1/2

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

The Society has a piece of ground in Kildare-street, purchased free from annual rent from Luke White, esq. for the sum of £.1,853. This piece of ground is held on a lease of lives renewable for 150 years from the year 1796.

The Society has erected thereon a house fronting Kildare-place, wherein the general business of the Society is transacted, and also in the rere a large school-house. The whole of these premises are in its occupancy, and contain certain furniture, &c. suited to the various purposes of the Society.

The Society's premises in Stephen's-green have been disposed of during the past year, as appears by the annexed Account.

Besides the properties just mentioned, and the cash balance in favour of the public, the Society possesses a variety of school requisites, paper and books, for the purpose of sale and distribution, valued as at foot; and some trifling articles of stationery and coals for the use of the Society.

The Society is in possession of a Merino factory debenture for £.100, at 6 per cent, being a donation from the Marquis of Lansdowne, which has not been productive for the last year.

The Society is also in possession of £.200, 5 per cent Government stock, a legacy from the late W. P. Lefanu, esq.

The Society is in receipt of annual subscriptions and occasional donations: those appear in the foregoing Account.

There are some small debts, of which accounts have not yet been furnished.

Estimated Value of School Requisites, Paper, Books, &c. as mentioned above:

	£.	s.	d.
Slates and pencils	411	13	7
Paper and quills	60	13	9
Books for schools	1,065	15	3
Printing, paper and cheap books	8,567	4	6
Premium books	790	11	–
Scripture Lessons	891	10	11
Articles of and for work of female scholars	55	17	9
Total £.	11,843	6	9

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—(60.)—

GRANTS IN AID OF SCHOOLS.

The Account of the Managers of the Parliamentary Grant in Aid of Schools in Ireland, from the 6th day of January 1819, to the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Received from the Treasury	3,650	–	–
Private Subscriptions	2,586	18	9
Total Charge £.	6,236	18	9

THE DISCHARGE:

N°	NAMES.	SCHOOL	£.	s.	d.
1.	Rev. Henry Woodward	Feathard	250	–	–
2.	Rev. Peter Roe	Kilkenny	50	–	–
3.	J. D. Latouche	Drumcondra	50	–	–
4.	Rev. Ross Jebb	Ballymacarrett	70	–	–
5.	Rev. W. Archer	Newcastle	350	–	–
6.	Trustees of the Sunday School	Hatch Street	70	–	–
7.	Rev. L. W. Heppenstall	Derralossary	234	–	–
8.	Rev. John Beasley	Delgany	170	–	–
9.	Rev. John R. Cotter	Templetrine	195	–	–
10.	Rev. Thomas Tuckey	Kilronan	50	–	–
11.	Conductors of the Female School	Bandon	50	–	–
12.	Rev. R. G. Green	Stillorgan	230	–	–
13.	Rev. Robert Shartland	Annahilt	800	–	–
14.	Trustees of School	Liffey Street	50	–	–
15.	Rev. Peter Roe	Dungarvan	30	–	–
16.	Rev. H. Kearney	Kilgobbin	370	–	–
17.	M. L. Montfort	Manor Street	120	–	–
18.	Rev. William Bushe	Dispensary Lane	60	–	–
19.	Mrs. Elizabeth Keane	Cappoquin	238	–	–
20.	Lieut. Col. Blacker	Levaghy	133	–	–
21.	Rev. Geo. Hamilton	Killermogh	12	–	–
22.	John M'Clintock	Drumcar	80	–	–
23.	Rev. Thomas Acton	Dunganstown	50	–	–
24.	Rev. William Stewart	Portglenone	15	–	–
25.	Rev. W. L. Beaufort	Brinny	140	9	3
26.	Rev. J. Jagoe	Skull	100	–	–
27.	Rev. W. Wright	Hillsborough	75	–	–
28.	J. D. Latouche	Dorset Institution	150	–	–
29.	Rev. Thomas Tuckey	Drumobege	110	–	–
30.	Rev. M. Colles	Genore	100	–	–
31.	James White, esq.	Ballymaconnell	50	–	–
32.	Rev. William Stewart	Lisrodin	18	–	–
33.	John Musgrave, esq.	Whitechurch	100	–	–
34.	Alexander Johns, esq.	Carrickfergus	25	–	–
35.	William P. Kennedy	Loughask	140	–	–
36.	W. H. W. Newenham, esq.	Coolmore	15	–	–
37.	Rev. Dr. Austin	Templenecarrig	150	–	–
38.	John Litton, his bill of costs		44	16	2
39.	George Bury, esq.	Wicklow Education Society	500	–	–
40.	Lord Viscount Jocelyn	Irish Schools, £.500, British	541	13	4
		Total Discharge	5,986	18	9
		Balance in favour of the Public	250	–	–
		The Charge, as above £.	6,236	18	9

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—(61.)—

GRANTS IN AID OF SCHOOLS.

The Account of the Managers of the Parliamentary Grant in aid of the Schools in Ireland; from the 6th day of January 1821 to the 5th day of January 1822.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	250	–	–
Received from the Treasury	3,878	1	9
Total Charge - - £.	4,128	1	9

THE DISCHARGE:

N°.	NAMES.	SCHOOLS.	£.	s.	d.
1.	Rev. Henry Sadlier	Ballymoden, county Cork	50	–	–
2.	Rev. John E. Orpen	Kanturk	50	–	–
3.	Rev. S. Oliver	Loughall	100	–	–
4.	Tim. Turner, jun. esq.	D'Olier-street, Dublin	50	–	–
5.	Rev. Roger Owen	Tomb	100	–	–
6.	Hon. and Rev. C. Le Poer Trench	Ballinasloe	100	–	–
7.	Marquis of Downshire	Ballymacbrennan, Lisburn	100	–	–
8.	Rev. Thomas Lefroy	Maryboro'	100	–	–
9.	Rev. W. Blacker	Randalstown	50	–	–
10.	Rev. Alexander Ross	Banagher	100	–	–
11.	Archbishop of Tuam	Tuam	200	–	
12.	Henry Cox, esq.	Fanlobbis, county Cork	120	–	–
13.	Rev. Edward Alcock	Durrus, county Cork	30	–	–
14.	- - Same	- - Same	20	–	–
15.	Conductors of the Female School	Bandon	50	–	–
16.	Rev. Joseph Storey	Ballyconnell	50	–	–
17.	Justin M'Carthy, esq.	Dunbollig, county Cork	80	–	–
18.	W. Brooke, esq. M. D.	Parish of St. Thomas, Dublin	30	–	–
19.	W. V. Griffith, esq.	Mountrath, Queen's County	175	–	–
20.	Rev. W. Stewart	Craigs Portglenone	23	–	–
21.	Rev. J. K. Fosberry	Mellifont and Tullyallen, county Louth	24	–	–
22.	Rev. P. M. Cumming	Magheraclooney	100	–	–
23.	Rev. H. Palmer	Tubrid, county Tipperary	50	–	–
24.	Rev. Joseph Druitt	Denn	50	–	–
25.	Rev. W. Perceval	Portmarnock	90	–	–
26.	W. P. Kenucdy, esq.	Laughaske	30	–	–
27.	George Hassard, esq.	Clonrisk	100	–	–
28.	John Dobbs, esq.	Carrickfergus	30	–	–
29.	Rev. B. Vavasour	Mayne	100	–	–
30.	Rev. James Doyle	Newbridge and Barriniska	70	–	–
31.	Rev. Moore Morgan	Dunlavin	50	–	–
32.	Rev. F. C. French	Donoughmore	80	–	–
33.	Rev. H. F. Newman	Kilbrogan	80	–	–
34.	Alexander Bullick, esq.	Ballydonaghy	15	–	–
35.	Rev. John Hardy	Culverstown	100	–	–
36.	John Flood, esq.	Stoneyford, county Kilkenny	100	–	–
37.	John Godley, esq.	Drumrally, county Cavan	30	–	–
38.	- - Same	Cartawallen	50	–	–
39.	Rev. H. Hickey	Bannow	50	–	–
40.	Rev. Robert Colles	Glenmore	18	–	–
41.	D. F. Ryan, esq.	Liffey-street, Dublin	30		–
42.	Rev. W. Blacker	Cartane	17	1	3
43.	Sir R. Levinge, bart.	Street	70	–	–
44.	- - Same	Tyfarnam	100	–	–
45.	George Stokes, esq.	Georges-street, Dublin	50	–	–
46.	Lady H. Savage	Hollymount	100	–	–
47.	Cunningham Gregg, esq.	Hollywood	50	–	–
48.	Hon. Richard Hare	Ballyhooly and Killatty	75	–	–
49.	Rev. Robert Kingsmore	Tullyniskin	70	–	–

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(61.)—GRANTS IN AID OF SCHOOLS—*continued.*

N°	NAMES.	SCHOOLS.	£.	s.	d.
50.	Rev. Charles Smith - - -	Bantry - - - - - -	80	–	–
51.	William Hamilton Rowan, esq. -	Gaol of Downpatrick - -	20	–	–
52.	Rev. J. L. M. Scott - - -	Stradone - - - - - -	100	–	–
53.	Lady E. Kavenagh - - -	Borris, county Carlow - -	100	–	–
54.	Rev. Dr. Hickey - - -	Murragh - - - - - -	43	–	–
55.	John Litton, esq. - - -	His bill of costs, as Solicitor to the Parliamentary Grant, to 15th August 1821 - - - -	168	–	6
		Total Discharge - - -	3,868	1	9
		Balance in favour of the Public - - -	260	–	–
		The Charge, as above - - £.	4,128	1	9
	The above Balance brought down - - - - - - - - -		260	–	–
	To which must be added the following sum finally disallowed by us for want of bill of particulars:				
	A payment to John Litton, for law costs - - - - - - - - - -		15	11	11½
	The true Balance in favour of the Public then is - - £.		275	11	11½

These Accounts exhibit in Charge the several sums issued from the Treasury in Ireland on the recommendation of the Managers of the Parliamentary Grants in aid of Schools established in Ireland by voluntary contributions; and the Discharge exhibits the names of the parties who received portions of these grants; the sums issued to each; and the particular schools aided by these grants. In every case large sums of money have been expended on these schools far exceeding the sums issued from the Treasury, and the receipt of the parties under these circumstances, for these sums granted in *aid*, accompanied by an affidavit of expenditure, we have considered sufficient.

A sum of £. 168. 0*s.* 6*d.* issued to Mr. John Litton, Solicitor to the Managers of these Grants, has been accounted for by his bills of costs for £. 152. 8*s.* 6½*d.* but the sum of £. 15. 11*s.* 11½*d.* the balance of the issue to him, we disallow, for want of a bill of particulars of the expenditure.

This Account, thus amended, is just and true.

—(62.)—

FIRST FRUITS.

The Account of the Trustees and Commissioners of the First Fruits in Ireland; for one year, ended the 5th day of January 1823.

THE CHARGE:		£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -		123,751	17	–
Received Parliamentary Grant of Session 1822, net - - - - -		9,998	16	8
one year's interest on £. 43,000 stock, at 3½ per cent, to 5th July 1822 - - - - - - - -	£. 1,505 – –			
six months - d° - on £. 162,970. 15*s.* 6*d.* stock, at 5 per cent, to 5th April 1822 - - - - - - - -	4,074 5 4½			
six months - d° - on £. 163,000 stock, at 5 per cent, to 5th October 1822 - - - - - - - -	4,075 – –			
		9,654	5	4½
Balance on account of churches built on the diocese of Limerick, given in by the late bishop of that diocese when translated to the diocese of Cloyne - - - - - - - - - - - - - -		2,588	2	10
First Fruits payable out of ecclesiastical benefices - - - - -		383	13	10
Instalments on account of loans advanced for building churches - -		7,899	11	–
Instalments on account of loans advanced for building glebe houses -		6,930	12	3
Total Charge - - £.		161,206	18	11½

(continued.)

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(62.)—FIRST FRUITS—*continued.*

THE DISCHARGE:

DIOCESE.	PARISH.	Churches Finished.	Glebe Houses Finished.	Glebes Purchased.
		£. s. d.	£. s. d.	£. s. d.
Armagh	Derryloran	3,000 – –		
	Castlehellingham	300 – –		
	Ballymoyer	900 – –		
	Derrygortravy	- - -	500 – –	
Cashel	Kilfithmone	500 – –		
Tuam	Umma	600 – –		
	Crossboyne	- - -	- - -	400 – –
Meath	Drakestown	800 – –		
	Tara	500 – –		
	Kilbeggan	200 – –		
	Leney	- - -	500 – –	
	Dunshaughlin	- - -	850 – –	
	Killoconnegan	- - -	500 – –	
	Kilbride Pilate	- - -	650 – –	
	Stonehall	- - -	- - -	256 5 –
Cloyne	Ballycleugh	- - -	- - -	200 – –
Clogher	Drumally	2,000 – –		
Cork	Dunmanway	1,200 – –		
Ross	Abbeystrewrey	- - -	- - -	450 – –
Clonfert	Clontuskert	- - -	800 – –	
Derry	Fahan	- - -	100 – –	
Dromore	Aghaderg	500 – –		
	Drumgooland	900 – –		
	Garvaghy	- - -	800 – –	
	Mountaghs	- - -	510 – –	
Down	Portrennmon	1,200 – –		
	Kirkonriolagh	100 – –		
Elphin	Loughlin	- - -	- - -	400 – –
	Kilgeefin	- - -	- - -	450 – –
	Killinvoy	- - -	- - -	400 – –
Ferns	Dysertgalen	1,100 – –		
	Staplestown	900 – –		
	Camolin	600 – –		
	Powerscourt	- - -	1,000 – –	
	Old Leighlin	- - -	500 – –	
	St. Molins	- - -	650 – –	
	Bannow	- - -	730 – –	
	Chappel	- - -	- - -	450 – –
Kilmore	Manorhamilton	300 – –		
	Drumlane	1,500 – –		
Killaloe	Clare Abbey	- - -	- - -	450 – –
Limerick	Rathronan	500 – –		
	Chapel Russell	900 – –		
	Bruff	- - -	- - -	450 – –
Ossory	Kilculleheen	900 – –		
	Attana	850 – –		
	Donoghmore	500 – –		
	Kilmoganey	- - -	500 – –	
	Listerlin	- - -	800 – –	
Waterford	Donhill	900 – –		
	Ditto	- - -	- - -	400 – –
	£.	21,650 – –	9,390 – –	4,306 5 –

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(62.)—First Fruits—*continued.*

The Discharge—*continued.*	£.	s.	d.
Churches finished	21,650	–	–
Glebe Houses ditto	9,390	–	–
Glebes purchased	4,306	5	–
Total - - £.	35,346	5	–
Paid salaries and allowances	684	10	–
for stationery and postage	71	11	4
Law expenses	858	9	1
for purchase of £. 29. 4 *s.* 6 *d.* Government stock, at 5 per cent	31	4	9
Total Discharge	36,992	–	2
Balance in favour of the Public	124,214	18	9½
The Charge, as above - - £.	161,206	18	11½
The above Balance brought down	124,214	18	9½
To which must be added, amount of errors in casting in the bills of costs of Thomas and W. Kemmis, Solicitors, finally disallowed by us	1	–	–
The true Balance in favour of the Public then is - - - £.	124,215	18	9½

This Account is just and true. A credit is given to the Public of £. 2,588. 2 *s.* 10 *d.* stated to be a Balance returned to the Board of First Fruits by the Bishop of Cloyne, as savings made on churches built by his Lordship in the diocese of Limerick, when he was Bishop of that see.

This strongly excited our attention, as We were at a loss to conceive how it was possible that the sums granted by the Board of First Fruits for the building of Churches, and the expenditure of which had been certified to Us by a certificate, of which the following is the language:

" Certificate of the Bishop of
" Setting forth the Appropriation and Expenditure of the several sums of money granted
" by the *Trustees and Commissioners of First Fruits*, for building Churches and Glebe
" Houses, and purchasing Glebes in the Diocese of from
" the 5th January to the 5th January

" Date of Appropriation.	Date of Payment.	Parish.	Sum Paid. £.	s.	d.

could possibly have afforded any savings returnable to the Board of First Fruits.

We called upon the Secretary of the Board to furnish Us with a detailed statement of these savings, with the names of the parishes, the original grants, &c. and which was furnished by him as follows:

" Detail of the Balances returned by the Bishop of Cloyne, being Savings made on Churches built by his Lordship in the Diocese of Limerick, when he was Bishop of that See.

NAME OF THE PARISH.	Original Grants. £.	s.	d.	Sums saved. £.	s.	d.
Anna	900	–	–	100	–	–
Mullahiffe	900	–	–	100	–	–
Knockane	800	–	–	221	5	6
Killiney	800	–	–	216	3	4½
Kilflynn	800	–	–	85	1	3
Kilmtiernan	800	–	–	125	–	–
Killorglin	800	–	–	220	–	–
Abbeyfeal	800	–	–	191	12	6
Bruree	800	–	–	223	–	–
Duagh	800	–	–	227	–	–
			£.	1,709	2	7½
Interest returned on the above Savings				879	–	2½
			£.	2,588	2	10

5th June 1823.

Isaac D'Olier,
Secretary, T. F. F."

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(62.)—FIRST FRUITS—*continued.*

Being still anxious for further explanation of so unusual an occurrence, we were induced to request the attendance of the Lord Bishop of Cloyne; the result of this examination his Lordship has embodied in a letter sent to us, which, together with an additional explanation given by his Lordship at our Board, we beg leave to subjoin, as the best explanation of the subject we are able to afford.

"To the Commissioners of Public Accounts.

"Dublin, November 8th 1823.

"Gentlemen,

"Agreeably to your desire, I have the honour to state to you the nature and circumstances of "the savings made in the diocese of Limerick, whilst I presided in that see. The savings were "made in the building a number of churches, and the object was this:

"The ancient cathedral of the diocese was in a sad state of dilapidation, without any means of "its own to put it into a decent state of repair. the Dean and Chapter memorialed the Board of "First Fruits for aid, but the answer was, that however desirous to grant relief to so important an object, the act did not enable them to do it, their power being confined to parish churches.

"Thus circumstanced, the very excellent and reverend Sub-Dean at the time, (the late Dr. "Hill) being extremely anxious to preserve the mother-church from falling into ruin, suggested "the idea of creating a little fund for that desirable purpose, from savings that might possibly be "made by economical management and attention to the numerous parish churches then ordered "to be built. This suggestion was adopted, and from Dr. Hill's knowledge and experience in "buildings, and by personal care in the purchase of materials, &c. &c. instead of putting into the "pockets of contractors and jobbers a very considerable part of all the grants, the present savings "were made.

"This money was always lodged in the Limerick Bank, and just as the plan of repairing the "cathedral was nearly begun, the bank failed, and finally only paid ten shillings in the pound.

"I felt myself of course responsible for the money lodged, and being at that moment translated "to the see of Cloyne, I called upon the late Archbishop Broderick, Treasurer to the Board of "First Fruits, with the whole amount of the savings, to have it applied, as intended, to the repair "of the cathedral. The worthy Archbishop was delighted with the idea, but found the act was "against such application. This being the case, I handed over to the present Treasurer of the "Board of First Fruits, not only the whole savings, but also interest at six per cent upon them "from the day they accrued, though not a shilling of advantage was reaped by me from the lodg-"ment in the bank.

"I advanced five hundred pounds to put a roof on the cathedral, which I am almost certain of "never being repaid; independent of this, by the failure of the bank, and interest paid upon the "amount of the savings, I am out of pocket more than *twelve hundred pounds*, which I should not "lament, if the money could be applied in saving that venerable cathedral from falling into ruin.

"I have the honour to be,
"Gentlemen,
"Your obedient Servant,
"*Cloyne.*"

In the grant to Killorglin, it appears that the sum reserved amounts to more than one fourth of the amount granted, the reservation being £.220, on the sum of £.800. The Lord Bishop of Cloyne, on this circumstance being brought to his attention, expressed his anxiety to give a full explanation of what was the cause of the possibility of making such a saving; it arose from this occurrence; a wreck of timber was made available in the building of this church, the materials were therefore obtained by this contingency at a comparatively small value, and thus the difference between the price at which timber would have been purchased in the usual market, and the cheap rate at which the wreck timber was procured, became a saving in the expenditure of this church, and the same advantage arising from this accidental purchase of wreck timber, extended itself in some degree to the expenditure on several of the other churches; at the same time it must be mentioned, that there happened to be an opportunity of purchasing timber at a reduced price, owing to a bankrupt's sale of timber: these two concurring favourable circumstances will sufficiently account for the apparent magnitude of the savings, as compared with the amount of the grant.

It appearing to the Commissioners of Accounts that this appropriation of the savings (it being now understood how such savings could have accrued) could not be consistently made with the wording of the Bishop's certificate, which is the voucher to the Commissioners for allowing credit to the Board of First Fruits; in their account, the Bishop of Cloyne has stated to them, that this very difficulty is the cause why the repayment has been made to the Treasurer of the Board of First Fruits. The late Archbishop of Cashel was equally anxious with the Bishop of Cloyne to establish a fund for the repairs of the cathedral, but on reference to the Act of Parliament, they both concurred in the opinion, that the Act would not bear them out in such an appropriation; it then became a question, what was the most judicious method of disposing of these savings with the interest thereon, and none occurred as more advisable than the present one, by which the money is again placed at the disposal of the Board of First Fruits, from whom the grants originated.

The Bishop states, that such a misconception of the Act cannot again occur, a regulation of the Board being now established, by which an architect is required to certify that the work has been correctly executed, and that the whole money has been expended, before the Bishop is required to grant his certificate in confirmation of it.

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(62.)—FIRST FRUITS—*continued.*

State of the above Balance:

DIOCESE.	PARISH.	Churches Building. £. s. d.	Glebe Houses Building. £. s. d.
Armagh	Dromiskin	800 – –	
	Eglish	666 – –	
	Tynan	466 – –	
	Loughall	80 – –	
	Keady	200 – –	
	Clonkeen	– – –	618 15 –
Dublin	St. Nicholas	1,000 – –	
	Dunganstown	266 – –	
	Donoghmore	400 – –	
	St. Peter's, Mount-street	4,100 – –	
	Booterstown	2,700 – –	
	St. Paul's	2,886 – –	
	Lucan	1,100 – –	
	Athy	– – –	150 – –
	Hollywood	– – –	600 – –
	Rathmore	– – –	575 – –
	Leixlip	– – –	562 10 –
Cashel and Emley	Tipperary	2,500 – –	
	Burrisleigh	1,000 – –	
	Holycross	666 – –	
	Moyne	– – –	675 – –
	Ardmayle	– – –	375 – –
Tuam and Ardagh	Ballinakill	100 – –	
	Kilcummin	600 – –	
	Killenummery	1,000 – –	
	Cloon	1,000 – –	
	Killeran	332 – –	
	Umma	– – –	412 10 –
	Headfort	– – –	1,125 – –
	Mohill	– – –	787 10 –
	Kilmainbeg	– – –	587 10 –
	Drominaghan	– – –	457 10 –
	Crossboyne	– – –	400 – –
	Clonbroney	– – –	455 – –
Meath	Kinnegad	666 – –	
	Kilskryne	932 – –	
	Drakestown	– – –	900 – –
	Ardagh	– – –	375 – –
Kildare	Clonaslea	300 – –	
Cloyne	Clonfert	– – –	1,125 – –
	Carrigtowhill	– – –	550 – –
	Ahern	– – –	600 – –
Clogher	Ballybay	166 – –	
	Clones	1,066 – –	
	Devenish	– – –	843 15 –
	Inniskeen	– – –	675 – –
	Newtownsaville	– – –	150 – –
	Fedonagh	– – –	900 – –
Cork and Ross	Kilmocomogue	1,500 – –	
	Abbeystrewrey	300 – –	
	Rathbarry	600 – –	
	Templetrine	– – –	618 15 –
Derry	Termonamongan	600 – –	
	Faughanvale	666 – –	
	Drumachose	132 – –	
	Bovevagh	300 – –	
	Upper Badony	– – –	225 – –
	Maghera	– – –	1,125 – –
	Killowan	– – –	80 – –
Dromore	Drumballyroney	– – –	500 – –
Down and Connor	Coleraine	– – –	187 10 –
	Killeed	– – –	787 10 –
	Carnecastle	– – –	600 – –

(continued)

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(62.)—First Fruits—*continued.*

DIOCESE.	PARISH.	Churches Building. £. s. d.	Glebe Houses Building. £. s. d.
Elphin	Kilnamanagh	500 – –	
	Killinvoy	1,000 – –	
	St. John's, Sligo	2,000 – –	
	Bumlin	– – –	487 10 –
	Eastersnow	– – –	408 – –
	Calry	– – –	375 – –
	Longhlin	– – –	150 – –
Ferns and Leighlin	Killeskin	300 – –	
	Fenagh	– – –	587 10 –
	Templeudigan	– – –	262 10 –
Kilmore	Urney	4,000 – –	
	Carrigallen	1,500 – –	
	Annagh	1,000 – –	
	Templeport	1,500 – –	
	Killisher	600 – –	
	Drumgoon	3,200 – –	
	Lurgan	2,000 – –	
	Denn	– – –	618 15 –
	Drumgoon	– – –	375 – –
	Mullogh	– – –	375 – –
	Kenawley	– – –	787 10 –
	Drumbane	– – –	675 – –
Killaloe and Kilfenora	Ballymackey	1,000 – –	
	Finnoe	232 – –	
	Killaloe, O'Brien's Bridge	300 – –	
	Feikle	300 – –	
	Burrisnefarney	300 – –	
	Loughkeen	300 – –	
	Kilruane	300 – –	
	Ardcroney	300 – –	
	Kilbarron	300 – –	
	Kilfarboy	– – –	417 – –
	Clare Abbey	– – –	375 – –
Killalla and Achonry	Ardagh	500 – –	
	Achonry	1,066 – –	
	Killoran	– – –	575 – –
Limerick and Ardfert	Dingle	500 – –	
	Glynn	500 – –	
	Drumteriffe	600 – –	
	Bally McElligot	466 – –	
	Kilscannel	600 – –	
	Aglish	600 – –	
	Mungret	300 – –	
	Kilchrohane	– – –	562 10 –
	Knockane	– – –	375 – –
	Killury	– – –	375 – –
	Ballingarry	– – –	506 5 –
	Aglish	– – –	480 – –
Ossory	Skeirke	– – –	506 5 –
	Offerlane	– – –	787 10 –
Raphoe	Convoy	300 – –	
	Tullyganish	200 – –	
	Leck	– – –	375 – –
Waterford and Lismore	Kilsalebeg	600 – –	
	Kingagona	600 – –	
	£.	56,854 – –	28,460 – –

Churches building	56,854 – –
Glebe Houses building	28,460 – –
Cash Balance of the Board's General Fund Account on 5th January 1823	34,967 14 –½
Ditto Special ditto on ditto	3,933 4 9
In the hands of Thomas and William Kemmis, disallowed as above, and to be refunded by them	1 – –
The true Balance, as above £.	124,215 18 9½

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(62.)—First Fruits—*continued.*

ARREARS of Instalments on account of Loans advanced by the Trustees of First Fruits for building Churches, as they appeared on the 5th day of January 1823.

DIOCESE.	PARISH.		INSTALMENT.	£.	s.	d.
Armagh	Collon	1st loan	Eight	816	–	–
	Ditto	2d ditto	Eight	960	–	–
	Ballymore		Eleventh	90	–	–
	Dungannon		Ninth	42	–	–
	Derrynoose		Sixth, seventh, eighth & ninth	240	–	–
	Dunany		Fifth, sixth, seventh, eighth and ninth	210	–	–
	Tartsragan		Fifth	48	–	–
Dublin	Arklow	1st loan	Eleventh, twelfth & thirteenth	90	–	–
	Ditto	2d ditto	Eighth and ninth	36	–	–
	Ditto	3d ditto	Sixth and seventh	36	–	–
	Castleknock		Twelfth and thirteenth	120	–	–
	Kildraught	1st loan	Tenth, eleventh and twelfth	90	–	–
	Ditto	2d ditto	Tenth	60	–	–
	Clonmethan		Nine	270	–	–
	Kilsalaghan		Eleventh	46	1	7
	Stillorgan		Eighth and ninth	96	–	–
	Killiskey		Fifth, sixth, seventh & eighth	240	–	–
	Balrothery		Sixth and seventh	120	–	–
	Howth		Fourth, fifth, sixth & seventh	144	–	–
	Crumlin		Fifth and sixth	120	–	–
	Kilcullen		Sixth	60	–	–
	Taney		Third, fourth, fifth and sixth	1,032	–	–
	Ballintemple		Sixth	3	–	–
	Dunlavin		Second, third, fourth & fifth	312	–	–
	Bray		Fourth and fifth	122	8	–
	Coolock		Second, third and fourth	90	–	–
	Derralossory		First and second	54	–	–
	Dunganstown		First	24	–	–
Cashel and Emly	Moyaliffe		Tenth and eleventh	36	–	–
	Relickmurrey		Tenth	42	–	–
	Bansagh		Eighth	45	–	–
	Mogorban		Eighth	36	–	–
	Ardmayle		Sixth	9	–	–
	Burrisleigh		First	60	–	–
Tuam and Ardagh	Moylogh		Eleventh and twelfth	24	–	–
	Ardagh		Twelfth	54	–	–
	Cong		Ninth, tenth and eleventh	115	4	–
	Templemichael		Tenth	209	8	–
	Annaduffe		Seventh	96	–	–
	Ballinrobe		Sixth	18	–	–
	Hollymount		Fourth, fifth and sixth	180	–	–
	Killenummery		First, second and third	180	–	–
	Crossboyne		First, second and third	63	–	–
Meath	Clonard		Thirteenth	24	–	–
	Skryne		Twelfth	30	–	–
	Leney		Eleventh and twelfth	42	–	–
	St. Mary's		Twelfth	30	–	–
	Drumcree		Tenth	51	–	–
	Ballyloghloe		Tenth	24	–	–
	Killucan	1st loan	Ninth and tenth	120	–	–
	Ditto	2d ditto	Fifth and sixth	24	–	–
	Navan		Fourth, fifth, sixth, seventh, eighth and ninth	396	–	–
	Dunshaughlin	1st loan	Fifth, sixth, seventh & eighth	120	–	–
	Ditto	2d loan	First, second and third	36	–	–
	Almoritia		Seventh	36	–	–
	Ballyboy		Seventh	54	–	–
	Kilmoon		Sixth	30	–	–
	Mullingar		Third, fourth, fifth and sixth	288	–	–
	Kilcleagh		Fifth and sixth	102	17	–
	Old Castle		Sixth	60	–	–
	Duleek		Third and fourth	180	–	–
	Tara		Second	30	–	–
	Killoconnegan		First	42	–	–

(*continued.*)

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(62.)—First Fruits—*continued.*

DIOCESE.	PARISH.		INSTALMENT	£.	s.	d.
Kildare	Lea		Twelfth	21	–	–
	Donadea	1st loan	Nine	270	–	–
	Ditto	2d ditto	Eight	240	–	–
	Geashill		Third, fourth, fifth, sixth and seventh	450	–	–
	Rosenalis		Sixth	15	–	–
	Clonaslea		Third	18	–	–
	Kill		First and second	240	–	–
Cloyne	Fermoy		Seven	1,260	–	–
	Killeagh		Twelfth	15	–	–
	Ditto		Tenth	7	10	–
	Aghada		Eighth, ninth and tenth	180	–	–
	Knocmourne		Ninth	18	–	–
	Doneraile		Seventh	120	–	–
	Ahern		Fourth, fifth and sixth	90	–	–
	Castlemagnor		Sixth	30	–	–
	Mallow		Second and third	420	–	–
	Magourney		Second and third	24	–	–
	Inniscarra		First and second	120	–	–
Clogher	Killeevan		Tenth	18	–	–
Cork and Ross	Timoleague		Ninth, tenth, eleventh and twelfth	120	–	–
	Kilmeen		Eleventh and twelfth	55	4	–
	Creagh		Ninth, tenth and eleventh	72	–	–
	Dunderrow		Eleventh	30	–	–
	Aghadown		Eighth, ninth and tenth	90	–	–
	Inchigeelagh		Sixth and seventh	30	–	–
	Kilmocomogue		Third, fourth and fifth	270	–	–
	Tracton		Fourth	60	–	–
	Tulla		Second, third and fourth	108	–	–
	Kilgariffe		Third	30	–	–
	Fanlobus		First	72	–	–
Clonfert & Kilmacduagh	Creagh	1st loan	Eleventh	24	–	–
	Ditto	2d loan	Tenth	24	–	–
	Gort		Sixth, seventh, eighth & ninth	336	–	–
	Kiltormer		Fifth and sixth	24	–	–
	Donanaughta	1st loan	First, second, third, fourth and fifth	60	–	–
	Ditto	2d loan	First, second, third and fourth	25	16	–
	Aughrim		First, second, third and fourth	360	–	–
	Creagh	3d loan	Second, third and fourth	29	5	–
	Loughrea		First, second and third	360	–	–
Derry	Leckpatrick		Ninth	36	–	–
	Tamlaght O'Creely		Fourth, fifth and sixth	180	–	–
	Lower Fahan		Fifth	23	8	–
	Upper Fahan		Third	60	–	–
	Desertmartyn		First and second	96	–	–
	Termonamongan		First	36	–	–
Dromore	Killuney		Seventh	66	–	–
Connor	Antrim		Fifth	90	–	–
Elphin	Drumcliff		Twelfth and thirteenth	96	–	–
	St. John's		Tenth	90	–	–
	Castleblakeney		Tenth	12	–	–
	Ahascra		Eighth	60	–	–
	Bumlin		Sixth and seventh	120	–	–
	Kilkeevan		Second, third and fourth	450	–	–
	Bumlin	2d loan	First and second	204	–	–
Ferns and Leighlin	New Ross		Twelfth and thirteenth	228	–	–
	Ditto	2d loan	Tenth and Eleventh	60	–	–
	Kiltegan		Twelfth	19	4	–
	Kellystown		Sixth	6	–	–
	Wells		Twelfth	12	–	–
	Edermine		Twelfth	36	–	–
	Grange Silvæ		Seventh	84	–	–
	Aghola		Seventh	21	–	–
	Templeshambo		Fifth and sixth	120	–	
	Kilmuckridge		First, second, third, fourth, fifth and sixth	234	–	–
	Kilpipe		Fourth and fifth	12	–	–
	Ferns		Fifth	30	–	–
	Taghmon		Fourth	60	–	–
	Tintern		Third	36	–	–
	Clonenagh		Third	30	–	–
	Gorey		Second	120	–	–
	Kilcommon		Second	42	–	–

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(62.)—FIRST FRUITS—*continued.*

DIOCESE	PARISH.		INSTALMENT.	£.	s.	d.
Kilmore	Urney	1st loan	Tenth, eleventh and twelfth	450	–	–
	Ditto	2d ditto	Fourth, fifth and sixth	270	–	–
	Belturbet		Eighth and ninth	48	–	–
	Ditto		Seventh	60	–	–
	Kildallon		Sixth	60	–	–
	Drumlease		Sixth	60	–	–
	Drumgoon		Second, third and fourth	576	–	–
	Lurgan		Third	120	–	–
	Ashfield		Third	15	–	–
	Arvagh		Third	6	–	–
	Tomregan		Second	30	–	–
	Castleterra		Second	72	–	–
Killaloe and Kilfenora	Kilmore		Thirteenth	54	–	–
	Nenagh		Nine	702	–	–
	Castleconnel		Thirteenth	15	–	–
	Burrisakane		Twelfth	30	–	–
	Kilseily		Twelfth	35	14	–
	Ditto		Tenth	12	–	
	Kilmurrey		Eleventh and twelfth	72	–	–
	Roscrea	1st loan	Sixth, seventh, eighth, ninth, tenth & eleventh	900	–	–
	Ditto	2d ditto	Seventh, eighth and ninth	180	–	–
	Birr	1st ditto	Tenth	240	–	–
	Ditto	2d ditto	Sixth	60	–	–
	Tulla		Ninth	42	–	–
	Ettagh		Eight	288	–	–
	Kinitty		Sixth, seventh, and eighth	90	–	–
	Templeharry		Eighth	18	–	–
	Kilnasulagh		Sixth and seventh	108	–	–
	Dunkerrin		Fourth and fifth	144	–	–
	Monsea		Third	3	–	–
	Ballymackey		Third	90	–	–
	Ennis		Third	120	–	–
	Shinrone		First and second	276	–	–
Killala and Achonry	Crossmolina		Eighth, ninth, tenth and eleventh	240	–	–
	Ballisakeery		Eleventh and twelfth	123	–	–
	Kilmoremoy		Seventh	84	–	–
	Killala		Fifth and sixth	150	–	–
	Dromard		Fifth	36	–	–
	Emlyfad		Third and fourth	66	–	–
	Skreen		Fourth	72	–	–
	Easkey		Second	80	10	5
	Kilmacshangan		First	78	–	–
Limerick and Ardfert	Cahirnary		Eleventh and twelfth	42	–	–
	Killarney		Eighth, ninth, tenth, eleventh and twelfth	150	–	–
	Ditto		Seventh, eighth, ninth and tenth	48	–	–
	Kilmurrey		Ninth, tenth and eleventh	104	8	–
	Adare		Tenth	60	–	–
	Kilkeedy		Tenth	39	12	–
	Nantenan		Eighth and ninth	96	–	–
	Shanagolden		Eighth and ninth	57	12	–
	Athlacca		Fifth, sixth, seventh, eighth and ninth	168	–	–
	Valentia		Sixth, seventh, eighth and ninth	48	–	–
	Tarbert		Eighth	25	16	–
	Kenmare	1st loan	Eighth	24	–	–
	Ditto	2d loan	Sixth	7	4	–
	Cahir		Fifth, sixth, seventh & eighth	129	12	–
	Lisseltin		Fourth, fifth, sixth & seventh	156	–	–
	Listowell	1st loan	Fifth, sixth and seventh	144	–	–
	Ditto		Second, third and fourth	36	–	–
	Kiltalla		Seven	252	–	–
	Ballynacourty		First, second, third, fourth, fifth and sixth	216	–	–
	Tralee	1st loan	Third, fourth, fifth and sixth	408	–	–
	Ditto	2d ditto	First, second, third & fourth	180	–	–
	Kilcoleman		Third	54	–	–
	Kilpeacon		First	24	–	–

(continued)

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(62.)—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Ossory	Burnehurch	Sixth, seventh, eighth, ninth, tenth & eleventh	216	–	–
	Mothel	Seventh and eighth	24	–	–
	Rathdowney	Fifth, sixth and seventh	180	–	–
	Thomastown	Third, fourth, fifth, sixth and seventh	379	15	10
	St. John's	Sixth and seventh	48	–	–
	Aghaboe	Fourth	30	–	–
	Kilmacow	Fourth	51	–	–
	Castlecomer	Second, third and fourth	108	–	–
	St. Mary's	Third	72	–	–
	Knocktopher	Third	6	–	–
	Kilcullihane	Second	54	–	–
	Attana	First	51	–	–
Raphoe	Killygarvan	Ninth	18	–	–
	Gartan	Second and third	50	8	–
Waterford and Lismore	Drumcannon	Ten	112	15	10
	Ditto	Eleven	165	–	–
	Cahir	Fifth, sixth, seventh, eighth, ninth and tenth	900	–	–
	Tubrid	Eight	480	–	–
	Derragrath	Sixth	24	–	–
		Total Arrears on Churches . . . £.	28,575	13	8

ARREARS of Instalments on account of Loans advanced by the Trustees of First Fruits, for building Glebe Houses, as they appeared on the 5th day of January 1823.

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Armagh	Middleton	Ninth	3	–	–
	Termonmaquirk	Sixth	90	–	–
Dublin	Donabate	Second and third	38	8	–
	Ditto	Ninth, tenth, eleventh and twelfth	76	16	–
	Fonstown	Thirteenth	24	–	–
	Raheny	Ninth	27	–	–
	Cloghran	Tenth and eleventh	47	–	10
	Newcastle	Eighth	22	16	–
	Dunlavin	Seventh	54	–	–
	Balrothery	Seventh	33	–	–
	Derralossory	Fifth	33	–	–
	Clonmethan	First, second, third & fourth	324	–	–
	Nanaghmore	Third	76	10	–
Cashel and Emly	Aney	Sixth, seventh, eighth & ninth	132	–	–
	Mogorban	Ninth	3	–	–
	Ballingarry	Sixth	27	–	–
	Ballybrood	Third	90	–	–
	Kilcooley	First, second and third	81	–	–
	Cullen	First	54	–	–
	Golden	Second	90	–	–
Tuam and Ardagh	Clongish	Ninth and tenth	78	–	–
	Killenummery	Eighth	27	–	–
	Moylogh	Seventh	30	–	–
	Street	First	22	18	6
	Ditto	Fourth, fifth and sixth	68	15	6
	Cashel	Second, third and fourth	72	–	–
	Kilkerrin	Fourth	22	4	–
	Burrishoole	First, second and third	64	16	–
	Ballyhoila	First	23	18	–
Meath	Ballyloghloe	Ninth, tenth and eleventh	121	10	–
	St. Mary's	Twelfth	9	–	–
	Painstown	Eleventh	37	10	–
	Clonfadforan	Fourth, fifth, sixth, seventh, eighth and ninth	108	–	–
	Killallon	Ninth	45	–	–
	St. Mary's	Ninth	30	–	–
	Kilkenny West	Ninth	30	–	–

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(62.)—First Fruits—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Meath	Laracor	Ninth	33	–	–
	Moliscar	Seventh, eighth and ninth	90	–	–
	Newtown	Seven	273	–	–
	Vastina	Fifth, sixth, seventh & eighth	216	–	–
	Newtown Fertulla	Eighth	27	–	–
	Rathconnell	Sixth	13	18	4
	Skryne	Fifth, sixth, seventh & eighth	216	–	
	Dunhoyne	Third, fourth, fifth, sixth, seventh and eighth	180	–	–
	Old Castle	Seventh	30	–	–
	Kentstown	Sixth and seventh	75	–	–
	Churchtown	Seventh	12	12	–
	Tara	Seventh	45	–	–
	Mullingar	Fourth, fifth, sixth and seventh	162	–	–
	Galtrim	Seventh	18	–	–
	Stackallen	Sixth and seventh	78	–	–
	Kilmore	Third, fourth, fifth, sixth and seventh	150	–	–
	Moyglare	Second, third, fourth, and fifth	93	12	–
	Knockmark	Sixth	40	10	–
	Ardnorcher	First, second, third, fourth and fifth	345	–	–
	Tryvitt	Third	30	–	–
	Athboy	First, second, third & fourth	252	–	–
	Farhane	Third	3	–	–
	Kilcleagh	First and second	60	–	–
	Ballymaglasson	First and second	72	–	–
Kildare	Rathangan	Twelfth	37	10	–
	Lackagh	Sixth	27	–	–
	Ballykane	Fourth	7	4	–
Cloyne	Killeagh	Eleventh and twelfth	120	–	–
	Magourney	Eighth	81	–	–
	Clondrohid	Fifth, sixth, seventh, eighth and ninth	450	–	–
	Castlemagnor	Fifth, sixth and seventh	90	–	–
	Kilnematry	Eighth	54	–	–
	Aghina	Second and third	180	–	–
	Ditto	Fifth and sixth	180	–	–
	Castlemartyr	Fifth and sixth	162	–	–
	Aghada	Sixth	60	–	–
	Inniscarra	Fourth, fifth and sixth	270	–	–
	Faraghy	First, second and third	162	–	–
Clogher	Killeevan	Eighth and ninth	72	–	–
	Trory	First	3	–	–
Cork and Ross	Lislee	Eighth	45	–	–
	Kilmaloda	Eighth	90	–	–
	Kilbrogan	Sixth	90	–	–
	Templemichael de Duagh	Sixth	30	–	–
	Kilmacomogue	Fourth and fifth	180	–	–
	Timoleague	Fifth	54	–	–
	Tulla	Fifth	49	10	–
	Noheval	Fourth	3	–	–
Clonfert & Kilmacduagh	Lichmolashy	Ninth	24	–	–
	Doniery	Seventh	30	–	–
	Killinane	Fifth	30	–	–
	Clonfert	Fourth	24	–	–
	Kiltormer	Second and third	17	8	–
	Ardrahan	First and second	48	–	–
Derry	Drumachose	Third	45	–	–
	Banagher	Fourth	90	–	–
Dromore	Drumgath	Eleventh and twelfth	36	–	–
	Magheradroll	Fourth	24	–	–
	Dromara	First	67	10	–
Down and Connor	Billy	Twelfth	27	–	–
	Rathmullen	Fifth	9	–	–
Elphin	Kilglass	Eighth	24	–	–
	Athleague	Seventh	12	16	9
	Kilkeevan	First	49	10	–

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(62.)—First Fruits—*continued.*

DIOCESE.	PARISH.	INSTALMENT	£.	s.	d.
Ferns and Leighlin	Rathmacnee	Fourteenth	13	8	9
	Dysertgalen	Thirteenth	33	–	–
	Tullomagymagh	Thirteenth	27	–	–
	Edermine	Twelfth	36	–	–
	Dyseit Enos	Fifth, sixth, seventh, eighth and ninth	108	–	–
	Aghold	Second, third, fourth, fifth, sixth and seventh	486	–	–
	Kiltegan	Fifth*	22	4	–
	Moyne	Fourth	3	–	–
	Killenor	Third	10	16	–
	Hacketstown	First, second and third	90	–	–
Kilmore	Kilshcidony	Fifth	67	10	–
	Outragh	Fifth	45	–	–
	Lurgan	Fifth	90	–	–
	Shercocke	Second	54	–	–
	Knocbride	Second	33	–	–
Killaloe and Kilfenora	Ballingarry	Twelfth	8	2	–
	Kinitty	Eleventh	36	–	–
	Kilkeedy	Twelfth	14	8	–
	Dornass	Tenth	35	16	5
	Nenagh	Ninth	72	–	–
	Bunratty	Seventh, eighth and ninth	18	18	–
	Kilmurrey	Ninth	3	3	7
	Burrisakane	Eighth and ninth	36	–	–
	Roscrea	Ninth	46	10	–
	Modreeny	Ninth	33	–	–
	Tomgrany	Eighth	90	–	–
	Lorrha	Fifth	72	–	–
	Finnoe	Third	24	–	–
	Dourie or Quinn	First	12	–	–
Killalla and Achonry	Emlyfadd	Ninth, tenth, eleventh, twelfth and thirteenth	180	–	–
	Kilmovee	Third, fourth, fifth, sixth and seventh	120	–	–
	Kilmacteige	Seventh	30	–	–
	Crossmolina	Seventh	49	10	–
	Easkey	Sixth	30	–	–
	Achonry	Fourth and fifth	180	–	–
	Castleconnor	Second	40	10	–
	Kilmore Erris	First	10	16	–
Limerick and Ardfert	Kildeemo	Thirteenth and fourteenth	6	–	–
	Athlacca	Eighth	21	12	
	Kilfinane	Fifth, sixth, seventh & eighth	93	2	4
	Shanagolden	Eighth	13	18	4
	Croom	Sixth, seventh and eighth	162	–	–
	Valentia	Sixth and seventh	36	–	–
	Fedamore	First, second, third, fourth and fifth	150	–	–
	Killiedy	Fifth	45	–	–
	Kilpeacon	Fourth and fifth	66	–	–
	Castleisland	Second, third and fourth	216	–	–
	Kilgarvan	Third and fourth	33	12	–
	Kilflynn	Third	12	–	–
	Nantenan	Third	3	–	–
	Rathkeale	Second	90	–	–
	Kilcoleman	Second	3	–	–
	Ballyhigue	First and second	54	–	–
	Kiltalla	First	24	–	–
	Kilgobbin	First	33	–	–
	Ballynacourty	First	12	–	–
Ossory	Kilmanagh	Fifteenth	36	–	–
	Killermogh	Fifteenth	33	–	–
	Thomastown	Fifteenth	39	–	–
	Mothel	Fourteenth	33	–	–
	Eirke	Eleventh	48	–	–
	Whitechurch	Eighth	18	19	2
	Rathdowney	Sixth, seventh and eighth	216	–	–
	Burnchurch	Fourth, fifth and sixth	270	–	–
	Dunmore	Fifth	27	–	–

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(62.)—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Ossory—*continued*	Fiddown	Second, third, fourth and fifth	360	–	–
	Clonmore	Fourth	23	5	–
	Killamery	Fourth	30	–	–
	Kilmacow	First, second, third & fourth	162	–	–
	Castlecomer	Second	90	–	–
	Aghaboe	First	81	–	–
Raphoe	Stranorlar	Eighth	3	–	–
	Ragmundeedony	Eighth	30	–	–
	Kilmacrennan	Sixth	67	10	–
	Conwall	Fifth	90	–	–
Waterford and Lismore	Clonmel	Fourteenth	39	–	–
	Kilmeadon	Twelfth, thirteenth, fourteenth and fifteenth	91	4	–
	Kilrossanty	Twelfth	18	16	9
	Drumcannon	Twelfth and thirteenth	60	–	–
	Carrick	Fourth and fifth	32	8	–
	Tulloghmelon	Fourth	45	–	–
	Ardfinnan	First and second	144	–	–
	Total Arrears on Glebe Houses	£.	13,112	4	3
	To which must be added, omitted by Accountants, "Diocese of Waterford and Lismore," Caher first Instalment		45	–	–
	Total	£.	13,157	4	3

A STATEMENT of the gross amount of Loans advanced for building Churches and Glebe Houses, under the provisions of the Statutes; with the gross amount of Repayments; to the 5th January 1823.

CHURCHES:	£.	s.	d.
Amount of loans advanced for building churches	292,811	–	–
Gross amount of repayments deducted	70,343	2	–
£.	222,467	18	–

GLEBE HOUSES:			
Amount of loans advanced for building glebe houses	218,570	–	–
Gross amount of repayments deducted	56,873	3	10
£.	161,696	16	2

A STATEMENT of the Engagements of the Trustees and Commissioners of the First Fruits in Ireland, for building Churches and Glebe Houses, and the purchasing of Glebes, and of the Credits applicable to the discharge of the same, as they appeared on the 5th January 1823.

STATE OF ENGAGEMENTS:

	£.	s.	d.
Net remainder of unpaid appropriations, as they appeared on the 5th January 1823	239,434	13	2

(*continued.*)

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(62.)—FIRST FRUITS—*continued.*

FUNDS applicable to the Discharge.

GENERAL FUND:

	£.	s.	d.
Balance in Bank of Ireland, 5th January 1823	34,967	14	– ½
Government stock, 4 per cent, in Bank of Ireland	163,000	–	–
Cash vested in 3½ per cent stock	34,275	1	4½
Arrears of instalments on account of loans for building churches, to the 5th of January 1823	28,575	13	8
Arrears of instalments on account of loans for building glebe houses, to the 5th of January 1823	13,112	4	3
SPECIAL FUND:			
Balance in Bank of Ireland, 5th January 1823	3,933	4	9
Ditto in the Treasury - - - ditto	3,696	16	10
£.	281,560	14	11

—(63.)—

ROMAN CATHOLIC COLLEGE.

The Account of the Trustees of the Roman Catholic College; from the 6th day of January 1822 to the 5th day of January 1823, both days included.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,447	2	4
Received Parliamentary Grant	7,199	13	4
one year's rent of Dunboyne Estate to 1st May 1822	500	–	–
arrears of - ditto - - ditto - - ending 1st May 1821	2	5	1½
from D. Mc Cormack part of one year's rent to 1st November 1821	12	10	–
E. Smyth one year's rent to 1st April 1822	2	16	10½
Interest of foundation for Irish language	45	2	7
from Students	2,352	8	5
for books sold	458	15	2
Fat, stuff, hides, &c. &c.	702	12	10½
Total Charge - - - £.	12,723	6	8½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	5,227	7	7
Coals and candles	543	2	1½
Corn and straw	33	14	4½
Books, printing and stationery	374	10	5
Rent and charges	278	8	10½
for manure, seeds and labour	125	3	6½
Furniture	166	15	11
Repairs	296	12	5
Salaries and allowances	3,148	1	–
Wages, board wages, &c.	372	19	4
for washing	84	7	–
Law costs	152	11	4½
for building	1,154	11	–
Contingencies	58	5	11
Total Discharge	12,016	10	10½
Balance in favour of the Public	706	15	10
The Charge, as above - - - £.	12,723	6	8½

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(63.)—ROMAN CATHOLIC COLLEGE—*continued.*

				£.	s.	d.
The above Balance brought down - - - - - - - - - - - -				706	15	10
To which must be added the following sums disallowed by us; viz.						
Weir and Shannon, for law costs, bill of costs not having been taxed	£. 43	7	10			
Henry Mullins and M'Mahon, on account of building addition to Dunboyne Wing, until a final settlement takes place - -	1,150	–	–			
Rev. Mr. Denvir, being amount of loss claimed credit for by him, as incurred in selling books for College use by the failure of Alexander's bank, disallowed until it is ascertained what dividend will be paid - - - - - - - - - -	6	2	6			
And amount of sundry overpayments by errors in calculation, as per particulars detailed on engrossed Account - - -	–	5	1¼	1,199	15	5¼
From which must be deducted a payment made by Accountants for wages, &c. more than taken credit for - - - - - - - - - - - - -				–	10	–
The true Balance in favour of the Public then is - - - £.				1,906	1	3¼

Memorandum.—There are also detailed on engrossed Accounts sundry errors, which not having been paid to the parties in whose bills they appear, cannot of course be credited to Accountants, amounting to £. 1. 1*s.* 9*d.*

As amended, this Account is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of E. Weir, including the above disallowance of £.43. 7*s*. 10*d*. - -	75	1	8½
Advanced to Dr. Myler for ventilating study halls - - - - - - -	15	17	6
In the bank of Ireland - - - - - - - - - - - - -	548	10	7¾
In the hands of the Treasurer - - - - - - - - - - - -	80	12	6
- Ditto - of Henry Mullins and M'Mahon, as above disallowed - - -	1,150	–	–
- Ditto - the Rev. Mr Denvir - - - ditto - - - - - -	6	2	6
- Ditto - sundry persons - - - - - ditto - and to be refunded by them	–	5	1¼
- Ditto - the Bursar, after deducting the above allowance of 10*s*. - -	29	11	4
The true Balance, as above - - £.	1,906	1	3¼

DEBTS:

Due to Messrs. Henry Mullins and M'Mahon, for building addition to Dunboyne Wing - - - - - - - - - - - - - - -	1,150	–	–
Ditto - - Dr. Myler, for ventilating study halls, about - - - - - -	220	–	–
Ditto - - Mr. Duncan, for fire engine - - - - - - - - - -	50	–	–
Ditto - - C. Nangle, for flour - - - - - - - - - - -	115	16	–
Ditto - - running bills, about - - - - - - - - - - -	20	–	–
Debts - - - £.	1,555	16	–

CREDITS:

Amount of grant for one quarter from Treasury - - - - - - - -	2,472	–	–
Half year's rent of Dunboyne estate, to 1st November 1822 - - - - -	250	–	–
- Ditto - by E. Smyth, 29th September 1822 - - - - - - -	1	8	5
- Ditto - - C. Cormack, 1st November 1822 - - - - - - -	8	11	–
Credits - - - £.	2,731	19	5

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—64.—

SINKING FUND.

The Account of the Commissioners for the Reduction of the National Debt; from the 6th day of January 1822 to the 5th day of January 1823, inclusive.

THE CHARGE:		£.	s.	d.
Received one year's issue under 37th Geo 3, appointing the Commissioners, to and for 29th September 1822		67,649	1	–
Ditto - on loan of 500,000 *l.* by the Bank, by Act passed 6th June 1797, to and for ditto		5,000	–	–
Ditto - on capital stock of 635,000 *l.* created by loan under the last recited Act, to and for ditto		6,350	–	–
Ditto - on expired annuities of 1785, ditto		2,150	–	–
Ditto - on loan of 328,000 *l.* by the Bank, by Act passed 4th June 1798, to and for ditto		3,280	–	–
Ditto - on capital stock of 1,715,950 *l.* created by loan under the last recited Act, to and for ditto		17,159	10	–
Ditto - on ditto of 2,000,000 *l.* created by loan by Act passed 7th May 1799, to and for ditto		20,000	–	–
Ditto - on ditto of 2,500,000 *l.* created by loan by Act passed 1st August 1800, to and for ditto		25,000	–	–
Ditto - on ditto of 1,770,232 *l.* 17 *s.* 1 *d.* created by loan by Act passed 3d June 1802, to and for ditto		17,702	6	4
Ditto - on ditto of 1,404,531 *l.* 5 *s.* created by loan by Act passed 16th May 1804, to and for ditto		14,045	6	4
Ditto - on ditto of 2,780,000 *l.* created by loan by Act passed 23d May 1806, to and for ditto		27,800	–	–
Ditto on ditto of 1,012,500 *l.* created by loan by Act passed 23d June 1808, to and for ditto		10,125	–	–
Ditto - on ditto of 1,250,000 *l.* created by loan by Act passed 25th June 1808, to and for ditto		12,500	–	–
Ditto - on ditto of 1,500,000 *l.* created by loan by Act passed 10th June 1809, to and for ditto		15,000	–	–
Ditto - on expired annuities of 1794, ditto - ditto		10,296	10	–
Ditto - - - ditto - - - 1795, ditto - ditto		18,058	13	8
Ditto - - - ditto September 1796, ditto - ditto		15,437	1	–
Ditto - on capital stock of 3,000,000 *l.* created by loan by Act passed 14th May 1811, to and for ditto		30,000	–	–
Ditto - on expired annuities of March 1796, ditto - ditto		8,000	–	–
Ditto - on capital stock of 1,800,000 *l.* created by loan by Act passed 20th June 1812, to and for ditto		18,000	–	–
Ditto - on ditto of 2,400,000 *l.* created by loan by Act passed 3d June 1813, to and for ditto		24,000	–	–
Ditto - on ditto of 3,622,500 *l.* created by loan by Act passed 14th July 1814, to and for ditto		36,225	–	–
Ditto - on expired annuities of 1797, ditto - ditto		18,125	–	–
Ditto - on capital stock of 645,791 *l.* 13 *s.* 4 *d.* created by loan by Act passed 10th July 1821, to and for ditto		6,457	18	4
Issue on Treasury bills, as they stand on 5th January each year, by Act passed 10th July 1813:				
Three months on 1,625,000 *l.* to and for 25th December 1821	£. 4,062 10 –			
Nine ditto on 1,083,333 *l.* 6 *s.* 8 *d.* ditto 29th September 1822	8,125 – –	12,187	10	–
Six - ditto interest to 5th January 1822 on 7,441,852 *l.* 16 *s.* 8 *d.* 3 ½ per cent	130,232 8 6			
- ditto - ditto to 5th January 1822 on 176,950 *l.* 4 per cent	3,539 – –			
- ditto - ditto to 5th July - - - 7,822,399 *l.* 11 *s.* 6 *d.* 3 ½ per cent	133,390 14 8			
- ditto - - ditto - - - - - 176,950 *l.* 4 per cent	3,539 – –	270,701	3	2
Total Charge - - - £.		711,350	8	10

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(64.)—SINKING FUND—*continued.*

THE DISCHARGE:	£. s. d.	£. s. d.	£. s. d.
Paid for capital stock purchased from 6th January 1822, to 5th April, being 99th quarter -	93,297 16 10	82,561 17 2	
Accruing interest thereon - - -	- - -	387 10 3	82,949 7 5
into the receipt of His Majesty's Exchequer in Dublin, towards the loan of 541,666 *l.* 13 *s.* 4 *d.* Irish currency, being 500,000 *l.* British currency, part of 13,000,000 *l.* pursuant to 1 & 2 Geo. 4, c. 73 - - - -	- - -	- - -	162,000 - -
for capital stock purchased from 6th April 1822 to 15th June, being 100th quarter -	87,176 18 -	77,763 3 -	
Accruing interest thereon - - -	- - -	1,060 12 7	78,823 15 7
into the receipt of His Majesty's Exchequer in Dublin, towards the loan of 541,666 *l.* 13 *s.* 4 *d.* Irish currency, being 500,000 *l.* British currency, part of 13,000,000 *l.* pursuant to 1 & 2 Geo. 4, c. 73 - -	- - -	- - -	31,000 - -
for capital stock purchased from 6th July 1822 to 10th October, being 101st quarter	94,567 19 5	86,640 12 7	
Accruing interest thereon - - -	- - -	446 4 4	87,086 16 11
into the receipt of His Majesty's Exchequer in Dublin, towards the loan of 541,666 *l.* 13 *s.* 4 *d.* Irish currency, being 500,000 *l.* British currency, part of 13,000,000 *l.* pursuant to 1 & 2 Geo. 4, c. 73 - -	- - -	- - -	159,666 13 4
for capital stock purchased from 11th Oct. 1822 to 5th January 1823, being 102d quarter - - - - - - -	117,474 12 5	108,285 1 2	
Accruing interest thereon - - -	- - -	1,538 14 5	109,823 15 7
Total Capital purchased - - £.	392,517 6 8		
Total paid for Capital Stock on account of Loan and accruing Interest - - - - £.		358,683 15 6	
Total Discharge, to balance Charge - - - £.			714,350 8 10

This Account is just and true.

—(65.)—

SAVINGS BANKS.

The Account of all Money received from the Trustees of the following Saving Banks, established in Ireland under the 57th Geo. 3. c. 105; and of the disposal thereof, according to the provisions of said Act, by the Commissioners for the reduction of the National Debt; from the commencement in September 1817 to the 5th day of January 1823, inclusive.

THE CHARGE:

Received from the Trustees of the following Saving Banks; viz.

	£. s. d.	£. s. d.
Waterford;		
Amount from commencement in 1817 to 5th January 1822, as detailed on former Account - - - - - - - -	29,600 - -	
From 5th January 1822 to 5th January 1823 - - - - -	11,400 - -	
Interest produced thereon - - - - - - - -	1,841 13 1	
		42,841 13 1
Belfast;		
Amount from the commencement in 1817 to 5th January 1822, as detailed on former Account - - - - - - -	9,500 - -	
From 5th January 1822 to 5th January 1823 - - - - -	3,000 - -	
Interest produced thereon - - - - - - - -	1,216 4 4	
		13,716 4 4
Cork;		
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account - - - - - - - -	55,900 - -	
From 5th January 1822 to 5th January 1823 - - - - -	36,900 - -	
Interest produced thereon - - - - - - - -	6,170 9 2	
		98,970 9 2

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(65.)—SAVINGS BANKS—*continued.*

THE CHARGE—*continued.*

	£.	s.	d.	£.	s.	d.
Bangor:						
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	3,200	–	–			
From 5th January 1822 to 5th January 1823	800	–	–			
Interest produced thereon	399	6	7			
				4,399	6	7
Kilkenny:						
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	4,800	–	–			
From 5th January 1822 to 5th January 1823	2,200	–	–			
Interest produced thereon	520	7	–			
				7,520	7	–
School-street:						
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	20,500	–	–			
From 5th January 1822 to 5th January 1823	11,400	–	–			
Interest produced thereon	2,194	3	6			
				34,094	3	6
St. Peter's Parish:						
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	35,100	–	–			
From 5th January 1822 to 5th January 1823	23,100	–	–			
Interest produced thereon	3,358	19	8			
				61,558	19	8
Kilworth:						
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	400	–	–			
From 5th January 1822 to 5th January 1823	—					
Interest produced thereon	21	4	3			
				421	4	3
New Ross:						
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	6,500	–	–			
From 5th January 1822 to 5th January 1823	3,000	–	–			
Interest produced thereon	581	14	2			
				10,081	14	2
Celbridge:						
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	2,900	–	–			
From 5th January 1822 to 5th January 1823	1,100	–	–			
Interest produced thereon	308	11	7			
				4,308	11	7
Londonderry:						
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	1,500	–	–			
From 5th January 1822 to 5th January 1823	500	–	–			
Interest produced thereon	177	13	4			
				2,177	13	4
Abbeyleix:						
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	2,800	–	–			
From 5th January 1822 to 5th January 1823	1,000	–	–			
Interest produced thereon	310	7	1			
				4,110	7	1
Armagh:						
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	6,800	–	–			
From 5th January 1822 to 5th January 1823	3,500	–	–			
Interest produced thereon	687	4	8			
				10,987	4	8
Kinsale:						
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	9,700	–	–			
From 5th January 1822 to 5th January 1823	100	–	–			
Interest produced thereon	453	8	6			
				10,253	8	6

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(65.)—SAVINGS BANKS—*continued.*

THE CHARGE—*continued.*

	£. s. d.	£. s. d.
Youghall:		
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	5,500 – –	
From 5th January 1822 to 5th January 1823	4,100 – –	
Interest produced thereon	496 14 2	
		10,096 14 2
Bandon:		
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	2,500 – –	
From 5th January 1822 to 5th January 1823	3,200 – –	
Interest produced thereon	251 19 9	
		5,951 19 9
Ardee:		
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	2,800 – –	
From 5th January 1822 to 5th January 1823	1,100 – –	
Interest produced thereon	259 19 3	
		4,159 19 3
Castlecomer:		
Amount from the commencement in 1818 to 5th January 1822, as detailed on former Account	300 – –	
From 5th January 1822 to 5th January 1823	100 – –	
Interest produced thereon	27 12 9	
		427 12 9
Castlepollard:		
Amount from the commencement in 1819 to 5th January 1822, as detailed on former Account	3,100 – –	
From 5th January 1822 to 5th January 1823	1,200 – –	
Interest produced thereon	297 11 4	
		4,597 11 4
Drogheda:		
Amount from the commencement in 1819 to 5th January 1822, as detailed on former Account	1,100 – –	
From 5th January 1822 to 5th January 1823	2,000 – –	
Interest produced thereon	123 15 11	
		3,223 15 11
Mountmellick:		
Amount from the commencement in 1819 to 5th January 1822, as detailed on former Account	1,200 – –	
From 5th January 1822 to 5th January 1823	1,100 – –	
Interest produced thereon	145 13 5	
		2,445 13 5
Monaghan:		
Amount from the commencement in 1819 to 5th January 1822, as detailed on former account	1,400 – –	
From 5th January 1822 to 5th January 1823	600 – –	
Interest produced thereon	143 6 2	
		2,143 6 2
Warrenpoint:		
Amount from the commencement in 1819 to 5th January 1822, as detailed on former Account	1,700 – –	
From 5th January 1822 to 5th January 1823	1,000 – –	
Interest produced thereon	176 8 2	
		2,876 8 2
78th Regiment:		
Amount from the commencement in 1819 to 5th January 1822, as detailed on former Account	1,700 – –	
From 5th January 1822 to 5th January 1823	1,100 – –	
Interest produced thereon	157 16 11	
		2,957 16 11
Bray:		
Amount from the commencement in 1819 to 5th January 1822, as detailed on former Account	1,300 – –	
From 5th January 1822 to 5th January 1823	1,000 – –	
Interest produced thereon	102 10 –	
		2,402 10 –

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(65.)—SAVINGS BANKS—*continued.*

THE CHARGE—*continued.*

	£.	s.	d.	£.	s.	d.
Mohill:						
Amount from the commencement in 1819 to 5th January 1822, as detailed on former Account	1,000	–	–			
From 5th January 1822 to 5th January 1823	—					
Interest produced thereon	78	6	9			
				1,078	6	9
Dungannon:						
Amount from the commencement in 1819 to 5th January 1822, as detailed on former Account	2,600	–	–			
From 5th January 1822 to 5th January 1823	400	–	–			
Interest produced thereon	221	12	8			
				3,221	12	8
Clonmel:						
Amount from the commencement in 1819 to 5th January 1822, as detailed on former Account	3,800	–	–			
From 5th January 1822 to 5th January 1823	3,700	–	–			
Interest produced thereon	337	13	11			
				7,837	13	11
Stoneyford:						
Amount from the commencement in 1820 to 5th January 1822, as detailed on former Account	800	–	–			
From 5th January 1822 to 5th January 1823	100	–	–			
Interest produced thereon	71	7	3			
				971	7	3
Rathdown:						
Amount from the commencement in 1820 to 5th January 1822, as detailed on former Account	1,000	–	–			
From 5th January 1822 to 5th January 1823	500	–	–			
Interest produced thereon	89	6	11			
				1,589	6	11
Limerick:						
Amount from the commencement in 1820 to 5th January 1822, as detailed on former Account	3,400	–	–			
From 5th January 1822 to 5th January 1823	2,500	–	–			
Interest produced thereon	316	1	10			
				6,216	1	10
Carrick-on-Suir:						
Amount from the commencement in 1820 to 5th January 1822, as detailed on former Account	1,300	–	–			
From 5th January 1822 to 5th January 1823	4,000	–	–			
Interest produced thereon	143	18	–			
				5,443	18	–
Cavan:						
Amount from the commencement in 1820 to 5th January 1822, as detailed on former Account	100	–	–			
From 5th January 1822 to 5th January 1823	—					
Interest produced thereon	5	8	11			
				105	8	11
Arklow:						
Amount from the commencement in 1820 to 5th January 1822, as detailed on former Account	200	–	–			
From 5th January 1822 to 5th January 1823	400	–	–			
Interest produced thereon	9	–	2			
				609	–	2
Kells:						
Amount from the commencement in 1820 to 5th January 1822, as detailed on former Account	500	–	–			
From 5th January 1822 to 5th January 1823	800	–	–			
Interest produced thereon	34	1	1			
				1,334	1	1
Newry:						
Amount from the commencement in 1821 to 5th January 1822, as detailed on former Account	1,600	–	–			
From 5th January 1822 to 5th January 1823	1,400	–	–			
Interest produced thereon	92	4	3			
				3,092	4	3

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(65.)—SAVINGS BANKS—*continued.*

THE CHARGE—*continued.*

	£.	s.	d.	£.	s.	d.
Newtownlimavady:						
Amount from the commencement in 1821 to 5th January 1822, as detailed on former Account	900	–	–			
From 5th January 1822 to 5th January 1823	1,000	–	–			
Interest produced thereon	31	13	7			
				1,931	13	7
Strabane:						
Amount from the commencement in 1821 to 5th January 1822, as detailed on former Account	600	–	–			
From 5th January 1822 to 5th January 1823	400	–	–			
Interest produced thereon	35	11	–			
				1,035	11	–
Dundalk:						
Amount from the commencement in 1821 to 5th January 1822, as detailed on former Account	200	–	–			
From 5th January 1822 to 5th January 1823	1,000	–	–			
Interest produced thereon	15	18	5			
				1,215	18	5
Ballitore:						
Amount from the commencement in 1821 to 5th January 1822, as detailed on former Account	100	–	–			
From 5th January 1822 to 5th January 1823	600	–	–			
Interest produced thereon	7	19	8			
				707	19	8
Sligo:						
Amount from the commencement in 1821 to 5th January 1822, as detailed on former Account	300	–	–			
From 5th January 1822 to 5th January 1823		—				
Interest produced thereon	12	9	3			
				312	9	3
Dungarvan:						
Amount from the commencement in 1821 to 5th January 1822, as detailed on former Account	200	–	–			
From 5th January 1822 to 5th January 1823	300	–	–			
Interest produced thereon	13	19	7			
				513	19	7
44th Regiment:						
Amount from the commencement in 1821 to 5th January 1822, as detailed on former Account	300	–	–			
From 5th January 1822 to 5th January 1823	300	–	–			
Interest produced thereon	6	8	1			
				606	8	1
Roscrea:						
Amount from the commencement in January 1822 to 5th January 1823	600	–	–			
Interest produced thereon	2	–	1			
				602	–	1
Bagnalstown:						
Amount from the commencement in May 1822 to 5th January 1823	700	–	–			
Interest produced thereon	5	15	4			
				705	15	4
Oldcastle:						
Amount from the commencement in October 1822 to 5th January 1823	300	–	–			
Interest produced thereon		—				
				300	–	–
Ballinasloe:						
Amount from the commencement in November 1822 to 5th January 1823	300	–	–			
Interest produced thereon		—				
				300	–	–
Carlow:						
Amount from the commencement in December 1822 to 5th January 1823	100	–	–			
Interest produced thereon		—				
				100	–	–
52d Regiment:						
Amount from the commencement in December 1822 to 5th January 1823	100	–	–			
Interest produced thereon		—				
				100	–	–
Total Charge - - £.				386,655	11	6

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(65.)—SAVINGS BANKS—*continued.*

THE DISCHARGE:

—	—	Total Amount of Stock Purchased.	—	—
	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Paid for 3 ½ per cent stock purchased for Waterford savings bank, from its commencement in 1817 to 5th January 1822 - - - -	37,413 5 11		30,701 6 4	
From 5th January 1822 to 5th January 1823 -	13,377 – 10	50,790 6 9	12,140 6 9	42,841 13 1
Paid for 3 ½ per cent stock purchased for Belfast savings bank, from its commencement in 1817 to 5th January 1822 - - - - -	12,045 1 4		10,290 6 4	
From 5th January 1822 to 5th January 1823 -	3,739 15 5	15,784 16 9	3,425 18 –	13,716 4 4
Paid for 3 ½ per cent stock purchased for Cork savings bank, from its commencement in 1818 to 5th January 1822 - - - - -	70,855 7 4		59,664 15 9	
From 5th January 1822 to 5th January 1823 -	43,215 12 5	114,070 19 9	39,285 13 5	98,970 9 1
Paid for 3 ½ per cent stock purchased for Bangor savings bank, from its commencement in 1818 to 5th January 1822 - - - - -	4,101 10 8		3,459 4 7	
From 5th January 1822 to 5th January 1823 -	1,037 – 1	5,138 10 9	940 2 –	4,399 6 7
Paid for 3 ½ per cent stock purchased for Kilkenny savings bank, from its commencement in 1818 to 5th January 1822 - - -	6,298 – 1		5,097 5 5	
From 5th January 1822 to 5th January 1823 -	2,579 12 10	8,877 12 11	2,423 1 7	7,520 7 –
Paid for 3 ½ per cent stock purchased for School-street savings bank, from its commencement in 1818 to 5th January 1822 - - -	25,962 2 4		21,797 15 8	
From 5th January 1822 to 5th January 1823 -	13,565 14 10	39,527 17 2	12,296 7 10	34,094 3 6
Paid for 3 ½ per cent stock purchased for St. Peter's Parish savings bank, from its commencement in 1818 to 5th January 1822 - - -	43,842 3 2		36,873 7 9	
From 5th January 1822 to 5th January 1823 -	27,148 5 7	70,990 8 9	24,685 11 11	61,558 19 8
Paid for 3 ½ per cent stock purchased for Kilworth savings bank, from its commencement in 1818 to 5th January 1822 - - - - -	468 13 2		421 4 3	
From 5th January 1822 to 5th January 1823 -	—	468 13 2	—	421 4 3
Paid for 3 ½ per cent stock purchased for New Ross savings bank, from its commencement in 1818 to 5th January 1822 - - - -	8,272 6 4		6,895 15 1	
From 5th January 1822 to 5th January 1823 -	3,509 1 1	11,781 7 5	3,185 19 1	10,081 14 2
Paid for 3 ½ per cent stock purchased for Celbridge savings bank, from its commencement in 1818 to 5th January 1822 - - -	3,592 11 4		3,129 14 10	
From 5th January 1822 to 5th January 1823 -	1,299 – 3	4,891 11 7	1,178 16 9	4,308 11 7
Paid for 3 ½ per cent stock purchased for Londonderry savings bank, from its commencement in 1818 to 5th January 1822 - - -	1,924 10 10		1,611 5 11	
From 5th January 1822 to 5th January 1823 -	627 15 9	2,552 6 7	566 7 5	2,177 13 4
Paid for 3 ½ per cent stock purchased for Abbeyleix savings bank, from its commencement in 1818 to 5th January 1822 - - - -	3,622 7 10		2,979 12 –	
From 5th January 1822 to 5th January 1823 -	1,230 15 10	4,853 3 8	1,130 15 1	4,110 7 1

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(65.)—SAVINGS BANKS—*continued.*

—	—	Total Amount of Stock Purchased.	—	—
THE DISCHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Paid for 3 ½ per cent stock purchased for Armagh savings bank, from its commencement in 1818 to 5th January 1822 - - - - -	8,599 9 10		7,211 2 1	
From 5th January 1822 to 5th January 1823 -	4,158 10 7	12,758 – 5	3,776 2 7	10,987 4 8
Paid for 3 ½ per cent stock purchased for Kinsale savings bank, from its commencement in 1818 to 5th January 1822 - - - - -	12,263 3 10		10,019 13 8	
From 5th January 1822 to 5th January 1823 -	266 3 9	12,529 7 7	233 14 10	10,253 8 6
Paid for 3 ½ per cent stock purchased for Youghall savings bank, from its commencement in 1818 to 5th January 1822 - - - -	6,973 – 2		5,768 5 3	
From 5th January 1822 to 5th January 1823 -	4,701 14 9	11,674 14 11	4,328 8 11	10,096 14 2
Paid for 3 ½ per cent stock purchased for Bandon savings bank, from its commencement in 1818 to 5th January 1822 - - - - -	3,168 3 10		2,638 14 3	
From 5th January 1822 to 5th January 1823 -	3,652 5 10	6,820 9 8	3,313 5 6	5,951 19 9
Paid for 3 ½ per cent stock purchased for Ardee savings bank, from its commencement in 1818 to 5th January 1822 - - - -	3,606 8 8		2,952 16 –	
From 5th January 1822 to 5th January 1823 -	1,321 8 4	4,927 17 –	1,207 3 3	4,159 19 3
Paid for 3 ½ per cent stock purchased for Castlecomer savings bank, from its commencement in 1818 to 5th January 1822 - - -	389 10 5		327 12 9	
From 5th January 1822 to 5th January 1823 -	107 18 5	497 8 10	100 – –	427 12 9
Paid for 3 ½ per cent stock purchased for Castlepollard savings bank, from its commencement in 1819 to 5th January 1822 - - -	4,018 7 –		3,283 16 10	
From 5th January 1822 to 5th January 1823 -	1,440 10 8	5,458 17 8	1,313 14 6	4,597 11 4
Paid for 3 ½ per cent stock purchased for Drogheda savings bank, from its commencement in 1819 to 5th January 1822 - - - -	1,403 17 11		1,165 1 4	
From 5th January 1822 to 5th January 1823 -	2,263 4 8	3,667 2 7	2,058 14 7	3,223 15 11
Paid for 3 ½ per cent stock purchased for Mountmellick savings bank, from its commencement in 1819 to 5th January 1822 - - -	1,585 8 3		1,278 2 7	
From 5th January 1822 to 5th January 1823 -	1,291 6 11	2,876 15 2	1,167 10 10	2,445 13 5
Paid for 3 ½ per cent stock purchased for Monaghan savings bank, from its commencement in 1819 to 5th January 1822 - - -	1,809 4 11		1,473 17 7	
From 5th January 1822 to 5th January 1823 -	746 6 6	2,555 11 5	669 8 7	2,143 6 2
Paid for 3 ½ per cent stock purchased for Warrenpoint savings bank, from its commencement in 1819 to 5th January 1822 - - - -	2,256 17 –		1,790 10 1	
From 5th January 1822 to 5th January 1823 -	1,198 7 4	3,455 4 4	1,085 18 1	2,876 8 2
Paid for 3 ½ per cent stock purchased for 78th regiment savings bank, from its commencement in 1819 to 5th January 1822 - -	2,197 13 9		1,783 7 7	
From 5th January 1822 to 5th January 1823 -	1,268 12 10	3,466 6 7	1,174 9 4	2,957 16 11
Paid for 3 ½ per cent stock purchased for Bray savings bank, from its commencement in 1819 to 5th January 1822 - - - - -	1,633 9 –		1,338 6 –	
From 5th January 1822 to 5th January 1823 -	1,173 1 5	2,806 10 5	1,064 4 –	2,402 10 –

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(65.)—Savings Banks—*continued.*

—	—	Total Amount of Stock Purchased.	—	—
The Discharge—*continued.*	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Paid for 3 ½ per cent stock purchased for Mohill savings bank, from its commencement in 1819 to 5th January 1822 - - - - -	1,337 16 8		1,054 16 1	
From 5th January 1822 to 5th January 1823 -	26 6 5	1,364 3 1	23 10 8	1,078 6 9
Paid for 3 ½ per cent stock purchased for Dungannon savings bank, from its commencement in 1819 to 5th January 1822 - - -	3,888 19 2		2,709 13 4	
From 5th January 1822 to 5th January 1823 -	558 17 7	3,947 16 9	511 19 4	3,221 12 8
Paid for 3 ½ per cent stock purchased for Clonmel savings bank, from its commencement in 1819 to 5th January 1822 - - - -	4,975 4 11		3,944 12 9	
From 5th January 1822 to 5th January 1823 -	4,292 18 8	9,268 3 7	3,893 1 2	7,837 13 11
Paid for 3 ½ per cent stock purchased for Stoneyford savings bank, from its commencement in 1820 to 5th January 1822 - - - -	1,052 9 –		836 4 7	
From 5th January 1822 to 5th January 1823 -	153 10 7	1,205 19 7	135 2 8	971 7 3
Paid for 3 ½ per cent stock purchased for Rathdown savings bank, from its commencement in 1820 to 5th January 1822 - - -	1,328 15 11		1,039 – 11	
From 5th January 1822 to 5th January 1823 -	614 13 2	1,943 9 1	550 6 –	1,589 6 11
Paid for 3 ½ per cent stock purchased for Limerick savings bank, from its commencement in 1820 to 5th January 1822 - -	4,579 7 11		3,561 10 4	
From 5th January 1822 to 5th January 1823 -	2,905 18 2	7,485 6 1	2,654 11 6	6,216 1 10
Paid for 3 ½ per cent stock purchased for Carrick-on-Suir savings bank, from its commencement in 1820 to 5th January 1822 - - -	1,689 14 4		1,351 18 5	
From 5th January 1822 to 5th January 1823 -	4,485 13 4	6,175 7 8	4,091 19 7	5,443 18 –
Paid for 3 ½ per cent stock purchased for Cavan savings bank, from its commencement in 1820 to 5th January 1822 - - - -	137 15 3		104 18 2	
From 5th January 1822 to 5th January 1823 -	– 12 –	138 7 3	– 10 9	105 8 11
Paid for 3 ½ per cent stock purchased for Arklow savings bank, from its commencement in 1820 to 5th January 1822 - - - - -	254 15 9		202 11 3	
From 5th January 1822 to 5th January 1823 -	440 14 7	695 10 4	406 8 11	609 – 2
Paid for 3 ½ per cent stock purchased for Kells savings bank, from its commencement in 1820 to 5th January 1823 - - - - -	612 13 6		506 18 1	
From 5th January 1822 to 5th January 1823 -	911 10 10	1,524 4 4	827 3 –	1,334 1 1
Paid for 3 ½ per cent stock purchased for Newry savings bank, from its commencement in 1821 to 5th January 1822 - - - - -	1,948 6 6		1,619 9 10	
From 5th January 1822 to 5th January 1823 -	1,608 2 6	3,556 9 –	1,473 14 5	3,092 4 3
Paid for 3 ½ per cent stock purchased for Newtownlimavady savings bank, from its commencement in 1821 to 5th January 1822 -	1,977 3 8		994 8 5	
From 5th January 1822 to 5th January 1823 -	1,193 7 7	2,200 11 3	1,027 5 2	1,931 13 7
Paid for 3 ½ per cent stock purchased for Strabane savings bank, from its commencement in 1821 to 5th January 1822 - - - - -	726 9 11		606 9 1	
From 5th January 1822 to 5th January 1823 -	472 16 6	1,199 6 5	429 1 11	1,035 11 –

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(65.)—SAVINGS BANKS—*continued.*

		Total Amount of Stock Purchased.		
THE DISCHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Paid for 3½ per cent stock purchased for Dundalk savings bank, from its commencement in 1821 to 5th January 1822 - - - -	233 – 5		200 – –	
From 5th January 1822 to 5th January 1823 -	1,100 2 5	1,333 2 10	1,015 18 5	1,215 18 5
Paid for 3½ per cent stock purchased for Ballitore savings bank, from its commencement in 1821 to 5th January 1822 - - - -	119 18 –		100 – –	
From 5th January 1822 to 5th January 1823 -	663 4 8	783 2 8	607 19 8	707 19 8
Paid for 3½ per cent stock purchased for Sligo savings bank, from its commencement in 1821 to 5th January 1822 - - - - -	352 10 5		300 – –	
From 5th January 1822 to 5th January 1823 -	13 18 10	366 9 3	12 9 3	312 9 3
Paid for 3½ per cent stock purchased for Dungarvan savings bank, from its commencement in 1821 to 5th January 1822 - - -	229 8 3		200 – –	
From 5th January 1822 to 5th January 1823 -	351 – 9	580 9 –	313 19 7	513 19 7
Paid for 3½ per cent stock purchased for 44th Regiment savings bank, from its commencement in 1821 to 5th January 1822 - -	343 10 3		300 – –	
From 5th January 1822 to 5th January 1823 -	350 6 8	693 16 11	306 8 1	606 8 1
Paid for 3½ per cent stock purchased for Roscrea savings bank, from its commencement in January 1822 to 5th January 1823 -		652 12 10	- - -	602 – 1
Paid for 3½ per cent stock purchased for Bagenalstown savings bank, from its commencement on 16th May 1822 to 5th January 1823 - - - - - - - - - -		767 4 3	- - -	705 15 4
Paid for 3½ per cent stock purchased for Oldcastle savings bank, from its commencement on 20th October 1822 to 5th January 1823 - - - - - - - - - - -		320 19 2	- - -	300 – –
Paid for 3½ per cent stock purchased for Ballinasloe savings bank, from its commencement on 18th November 1822 to 5th January 1823 - - - - - - - - - - -		321 5 9	- - -	300 – –
Paid for 3½ per cent stock purchased for Carlow savings bank, from its commencement on 3d December 1822 to 5th January 1823 -		107 – –	- - -	100 – –
Paid for 3½ per cent stock purchased for 52d regiment savings bank, from its commencement on 9th December 1822 to 5th January 1823 - - - - - - - - - -		109 5 5	- - -	100 – –
Total Capital purchased - - - £.		449,962 4 4		
Total Discharge, to balance Charge - - - £.				386,655 11 6

This Account is just and true.

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—(66.)—

PUBLIC RECORDS.

The Account of all Sums received and disbursed by His Majesty's Commissioners on the Public Records of Ireland; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE;

	£.	s.	d.
Balance of last Account in favour of the Public	358	1	5
Received from His Majesty's Treasury	4,099	13	4
Total Charge £.	4,457	14	9

THE DISCHARGE:

Paid remuneration to Secretary, Sub-Commissioners, &c.	1,643	15	–
Sub-Commissioners remunerated by certain hourly rates	1,512	10	7
Clerks in the Public Record Office	190	–	–
Ditto under Sub-Commissioners in the different repositories	293	10	–
Hall-porter, messenger and servant	82	15	–
for firing, soap and candles	52	2	5
Stationery, bookbinding and printing	178	12	9
Transcription	51	9	6
Incidents	36	7	4
Total Discharge	4,041	2	7
Balance in favour of the Public	416	12	2
The Charge, as above £.	4,457	14	9

The above Balance brought down	416	12	2
To which must be added, amount of sundry sums finally disallowed by us, as per particulars detailed on engrossed Account	8	16	5
Also, a sum paid on account to Pickering & Son, for paper, disallowed until a final settlement shall take place	111	–	–
The true Balance in favour of the Public then is £.	536	8	7

Memorandum:—An undercalculation in the bill of Elr Toole, for firewood, &c. not having been paid to her, cannot of course be credited to Accountants, amounting to - - - - 3 *s.* 7½ *d.*

This Account, as amended, is just and true.

State of the above Balance;

	£.	s.	d.
In the Bank of Ireland	126	9	9½
In the Secretary's hands, for incidents, &c.	290	2	4½
Advanced to Pickering & Son, as above disallowed	111	–	–
Amount of above final disallowances	8	16	5
The true Balance, as above £.	536	8	7

—(67.)—

FEES OF COURTS OF JUSTICE, &c.

The Account of Receipts and Disbursements of the Commissioners for making Examination into Fees of Courts of Justice, &c. in Ireland; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:

	£.	s.	d.
Received from his Majesty's Treasury	1,553	4	11½
Total Charge £.	1,553	4	11½

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(67.)—Fees of Courts of Justice, &c.—*continued.*

THE DISCHARGE;

	£.	s.	d.
Balance of last Account in favour of the Commissioners	50	1	3¼
Paid salaries and wages	925	–	–
for printing and stationery	75	11	11½
Scrivenery	128	15	6
Coals	55	19	8
Rent and taxes	292	18	2
Incidents, including a sum of 86*l.* 16*s.* 11*d.* expenses of patent, appointing John Plunkett, esq. a Commissioner	114	–	6
Total Discharge	1,642	7	1¼
Deduct the Charge	1,553	4	11½
Balance in favour of the Commissioners £.	89	2	1¾

This Account is just and true.

—(68.)—

INLAND NAVIGATION.

The Account of the Directors General of Inland Navigation; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	5,985	12	8¼
Received Parliamentary grant	3,791	13	4
Balance of Royal Canal Fund in Bank	199	6	10
Tolls	3,161	12	6½
Total Charge £.	13,138	5	4¼

THE DISCHARGE;

	£.	s.	d.	£.	s.	d.
Establishment:						
Paid salaries	3,478	2	3			
for stationery and printing	42	19	4			
Postage	56	11	11½			
Contingencies	3	3	6¼			
for coals, soap and candles	25	10	9			
One years ground rent of house in Merrion-street	12	–	–			
Insurance on ditto	9	8	4			
Two years rent of ditto to 25th March 1822	455	–	–			
Secretary, for having paid all taxes on ditto	60	10	–			
Establishment				4,143	6	2
Paid John Brownrigg, engineer, his contingent expenses at Limerick and Upper Shannon Navigations, to 5th July 1822				75	14	3½
Newry Navigation:						
Disbursements under the following heads; viz.						
Labour	£. 105	17	11			
Carpenters and masonry	68	–	11½			
Smiths work	22	15	10½			
Lamp lighting	71	6	4			
Contingencies, &c.	22	7	8½			
Postage and stationery	22	–	7			
Rent	40	–	–			
Salaries	877	8	8			
Newry Navigation				1,229	18	–½
Tyrone Navigation:						
Sundry disbursements by the Rev. James Johnston, Treasurer, under the following heads; viz.						
Labour	£. 17	4	6			
Carpenters, &c.	172	7	3			
Smiths work	2	6	6			
Contingencies and materials	44	19	5¼			
Salaries	199	18	3			
Tyrone Navigation	£. 436	15	11¼			
Paid expenses of Maghery Canal		16	3			
Tyrone and Maghery Navigations	£. 437	12	2¼			
Deduct so much paid out of pocket by the Treasurer, and not repaid by the Board within the period	12	5	4¾			
Total paid for Tyrone and Maghery Navigations				425	6	9½

(*continued.*)

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(68.)—INLAND NAVIGATION—*continued.*

THE DISCHARGE—*continued.*	£.	s.	d.	£.	s.	d.
Limerick Navigation:						
Paid labourers, &c.	92	16	5½			
Masons and carpenters	67	17	5½			
for timber	51	7	4			
Earthworks, &c. by agreement or contract	538	6	4			
Contingencies	46	4	5½			
Postage and stationery	21	3	7			
Rent	2	5	6			
Salaries	204	–	–			
Limerick Navigation				1,024	1	1½
Upper Shannon Navigation:						
Disbursements by John Robinson, Pay Clerk, under the following heads; viz.						
Masonry, carpenters, &c.	£. 102	–	9½			
Contingencies	7	19	1			
Postage and stationery	9	14	10			
Salaries and allowances	369	5	5			
Upper Shannon Navigation				489	–	1½
Paid expenses of River Maig Navigation				37	6	6
John Killally, engineer to Lough Allen Canal, his salary from 2d November 1821 to 5th October 1822				527	–	5
Total Discharge				7,951	13	5½
Balance in favour of the Public				5,186	11	11¼
The Charge, as above £.				13,138	5	4¾
The above Balance brought down				5,186	11	11¼
To which must be added, in consequence of the balance on the account of the Royal Canal Extension to 5th January 1822 having been short transferred to this Account by Accountants				5	3	1
The true Balance in favour of the Public then is £.				5,191	15	–¼

The above Account, as amended by us, is just and true.

We have added to Charge the sum of 5*l.* 3*s.* 1*d.* for the reasons stated above. This sum was the amount of disallowances made by us in the account of the Directors General for Royal Canal Extension, for the year ended 5th January 1817, having been then taken credit for by them as Treasury fees debited against them by the Bank of Ireland, but which sum has never since been refunded to Accountants, and of course could form no part of the Balance transferred to this Account.

State of the above Balance:	£.	s.	d.
In the hands of William Green, treasurer at Newry	491	2	9
Ditto Timothy Mackey, collector at Limerick	25	3	5½
Ditto Maunsell, Kennedy and Maunsell, bankers, ditto	276	3	8¼
Ditto John Robinson, pay clerk, Longford	6	5	–
Ditto the Pro Secretary to the Board	3	14	9
Advances to sundry persons on account of works	1,392	16	8
Henry Walker's insolvency	700	7	7½
Disallowances on former accounts, from 1802 to 5th January 1814	27	17	4½
In the Bank of Ireland	2,262	18	3½
In the hands of sundry persons, to be refunded	–	2	4
The above sum added to Charge, and for which the Accountants are responsible	5	3	1
The true Balance, as above £.	5,191	15	–¼

DEBTS:

A sum paid by the Rev. James Johnston, treasurer of the Tyrone and Maghery Navigations, vouched by returns, but which was not repaid to him by the Directors General within the period of this Account £. 12. 5*s.* 4¾*d.*

CREDITS:

Three half years rent of a cabin in James Town to 1st November 1822 15*s.*

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—(69.)—

LAGAN NAVIGATION.

The Account of the Company of Undertakers of the Lagan Navigation, for two years, from the 6th day of January 1821 to the 5th day of January 1823.

THE CHARGE.

				£.	s.	d.
Balance of last Account in favour of the Public				1,782	1	–
Received Parliamentary grant, arising from local duties on spirits, for year ended 5th January 1822	£. 2,000	–	–			
Ditto - - ditto - - ditto 5th January 1823	1,800	–	–			
Ditto for commutation for beer and ale, for year ended 5th January 1822	806	10	–			
Ditto - - ditto - - ditto 5th January 1823	806	10	–			
Parliamentary Grant				5,413	–	–
Tolls for year ended 5th January 1822	1,005	2	8			
Ditto - - ditto - - 5th January 1823	1,090	16	6			
Tolls				2,095	19	2
RENTS:						
Arrear due at the commencement of this Account	169	3	11			
Rent becoming due within this period of ditto	51	2	9			
	220	6	8			
Deduct remaining due at the close of Account	191	4	8			
				29	2	–
Received within the period of this Account, for stones				7	17	6
Interest from William Bower				3	5	9½
Total Charge - - £.				9,331	5	5½

THE DISCHARGE:

Paid for labour				749	7	11
Masons				252	7	11
Carpenters				161	1	5
Sawyers				22	6	4
for timber, Roman cement, &c.				230	1	–½
Stone, lime, &c.				154	10	2
Smiths' work				137	11	–½
Utensils				36	18	11
Loan debentures paid off				2,750	–	–
Interest				1,892	1	8
Salaries				1,148	6	8
Stationery, postage, &c.				29	18	6½
Agency disallowed in last Account for want of vouchers, &c.				288	7	2½
Ditto to Charles Tisdall, to 5th January 1823				73	13	8
for purchase of land				6	–	–
Narcissus Batt, the Company's proportion of the expense of keeping up and repairing the Quay Wall, and the Valve, and deepening the Channel opposite their tenements in Ballymacaret				5	12	2
Law expenses				603	5	3
Travelling expenses				15	–	–
Rent				224	1	9
Contingencies				49	6	7
Total Discharge				8,829	18	3
Balance in favour of the Public				501	7	2½
The Charge, as above - - £.				9,331	5	5½

The above Balance has been increased 6*d.* by the correction in the engrossment of an error appearing on the face of the original Account.

The above Balance brought down				501	7	2½
To which must be added the following sums disallowed by us, for the reasons annexed to each; viz.						
Amount of labour, for want of returns	£. 749	7	11			
Masons, the like	252	7	11			
Carpenters, the like	161	1	5			
John McAdam - for paints, for want of bill and receipt	8	4	2			
Thomas McQuestion - stone - - the like	6	–	–			
R. Haward - - - ditto - - ditto	47	19	–			
J. Fay - - - - freight - - ditto	20	10	3			
John Murphy - - tiles - - ditto	1	–	–			
A. Donaghy - - stone - - ditto	51	5	6			
George Mc Quillan - lime - - ditto	12	3	9			
Boyd, Ryder & Co. - smiths work, ditto	5	12	4			

(*continued.*)

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(69.)—LAGAN NAVIGATION—*continued.*

	£.	s.	d.	£.	s.	d.
S. & A. M'Clean - loan debenture off paid, the cancelled debenture not being produced - - - - - - -	50	–	–			
T. C. Crawford - - ditto - - - - - - -	50	–	–			
George Langtry - - want of cancelled debenture - -	100	–	–			
John Thompson - - want of ditto and receipt - - -	100	–	–			
Victor Coates - - ditto - - - - - - -	50	–	–			
W. Watt - - - - ditto - - - - - -	50	–	–			
J. Ferguson - - - want of cancelled debenture - -	100	–	–			
James Leeke - - want of ditto and receipt - - -	50	–	–			
Belfast Salt Works - want of receipt - - - -	50	–	–			
Tennent, Calwell and C° - interest to 1st January 1823 ditto -	36	9	9			
More - - ditto - 1st Nov. 1820 ditto -	27	17	9			
Dean & Chapter of Down ditto - ditto - - ditto -	12	10	–			
Hugh Crawford - - ditto - ditto - - ditto -	7	10	–			
John Thompson - - ditto - ditto - - ditto -	15	–	–			
Victor Coates - - ditto - ditto - - ditto -	6	5	–			
W. Watt - - - ditto - ditto - - ditto -	6	5	–			
James Leeke - - ditto - ditto - - ditto -	6	5	–			
Belfast Salt Works - ditto - ditto - - ditto -	5	12	6			
S. & A. M'Clean - ditto - ditto - - ditto -	6	9	2			
J. Stephenson, director, for salary one year to 5th January 1822, for want of receipt - - - - - - - -	10	–	–			
Robert Simms - - ditto - - ditto - - -	13	–	–			
W. Tennent - - ditto - - ditto - - -	8	10	–			
R. Tennant - - ditto - - ditto - - -	10	–	–			
R. Getty - - - ditto - - ditto - - -	13	–	–			
John Templeton - ditto - - ditto - - -	13	–	–			
R. Calwell - - ditto - - ditto - - -	1	10	–			
W. Boyd - - - ditto - - ditto - - -	9	10	–			
Robert Knox - - ditto - - ditto - - -	11	10	–			
William Feris, toll-collector at Aghalee, for year's salary to 5th January 1821 ditto - - -	10	–	–			
Thomas Verner, collector of duties, one year's salary to 5th January 1822 ditto - - -	33	6	8			
J. Milsop, gauger - - ditto - - ditto - - -	12	10	8			
S. Moorewood, surveyor - ditto - - ditto - - -	12	10	8			
Thomas Trip - - ditto - - ditto - - -	8	7	3			
J. Blackham, storekeeper and distillery surveyor ditto - - -	16	14	4			
R. Waddell, for 3 months ditto - - ditto - - -	1	14	11			
Ross Campbell, two years salary to 5th Jan. 1822 ditto - - -	12	10	8			
Stationery, postage, &c. for want of bills and receipts - - -	29	13	6½			
William Bower, for agency at Treasury, for want of particulars -	227	5	9½			
Charles Tisdall - - - - - - ditto - - -	134	15	1			
Clement & Ball, for purchase of land, for want of voucher - -	6	–	–			
James M'Cleery, for travelling charges, two years to 5th Jan. 1823, for want of bill of particulars and voucher - - - - -	15	–	–			
Miss Bland, for one year's rent to 1st November 1822, for want of voucher on a proper stamp - - - - - - - -	68	5	–			
Contingencies, for want of bills and receipts - - - -	49	6	7			
Final Disallowances				2,774	2	7
The true Balance in favour of the Public then is - - - £.				3,275	9	9½

The present Account comprises a period of two years. The Account ending the 5th January 1822, not having been surrendered to this office till 3d June 1823, although the Accountants were required to furnish it for audit in the usual manner.

On the 3d June 1823, we received the Accounts for two years ending 5th January 1823, and on proceeding to the audit of them, we found them most insufficiently vouched; a paper of detailed questions, requiring satisfactory explanations of these deficiencies, was forwarded to the Register on the 27th June 1823; no reply having been received on the 7th of August, we thought proper to direct a second letter to be written, demanding an answer to our official letter of 3d June. No attention whatever has been paid to either of our communications: in the absence of any kind of explanation, we are therefore compelled to disallow the entire of the sums to which our objections have been directed, amounting to £. 2,774. 2 *s.* 7 *d.*

Of the queries we forwarded to Accountants, the greater part related to the respective items of the sum of £. 2,774. 2 *s.* 7 *d.* the amount of our disallowances; the reasons for which are respectively given to each: and in addition thereto we beg leave to annex to this Report copies of other unanswered queries we thought necessary to make, conceiving such a method will afford the most conclusive evidence of the propriety of our determination in making our disallowances.

1st.—Of all the bills sent in to vouch the account, but one has been marked as ordered to be paid by Directors. Have all the bills paid been previously examined and certified by a Director?

2d.—Did the Directors examine the account with the vouchers prior to the seal having been affixed: if so, how comes the great deficiency of vouchers?

3d.—The Register having made an affidavit in the following words, "James M'Cleery, Register of "the Company of Undertakers of the Lagan Navigation, maketh oath and saith, that the foregoing "Account contains a true statement of the receipts and expenditure of the Company from the "6th of January 1821 to the 6th of January 1823; that the vouchers which shall be sent by "deponent in support thereof shall be genuine; and that the payments stated to have been made, "have been made within the period of the Account."

We

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(69.)—LAGAN NAVIGATION—*continued.*

We were led to inquire, in consequence of this affidavit, *that the vouchers to be sent by him in support of the Account should be genuine*, whether the Directors had examined and fiated the vouchers of this Account; as if they had, we conceived such expressions as those made use of by the Register could not have been made.

4th. We suggested that the affidavit should be amended *thus*: "That all the vouchers transmitted "with the Account, as well as those required to be transmitted by our return, are genuine "vouchers."

5th. As in the State of the Balance, sums amounting to £. 1,271. 16*s.* 7½*d* appear to be in the hands of the Register, and at the same time a balance due to their bankers of £. 1,513. 10*s.* 3*d.* for which the Company are paying interest, we inquired, should not the funds of the Company be lodged with the bankers, and drawn from thence by drafts in favour of the creditors of the Company?

6th. Was the corporation seal affixed in the presence of the Directors, and of whom?

State of the above Balance, as given by Accountants:

	£.	s.	d.
In the hands of the Register, to pay salaries			
Richard Owen	108	6	8
Lock-keepers	103	10	–
Officers for collecting Lagan duties	101	6	3
Loan debenture N°. 181, and interest thereon	112	18	4
- - ditto - - 125	111	5	–
- - ditto - - 107	115	–	–
- - ditto - - 119 & 172	115	–	–
Interest new debentures	87	10	–
Dean and Chapter of Down	12	10	–
Corporation of Horse-breeders	15	–	–
Paid on account of interest in the hands of the Marquis of Hertford	661	–	–
Fees retained at the Treasury	27	2	1
In the hands of W. Feris	54	18	3
Amount of sundries paid by Register, for which vouchers have not been obtained, and cash in hands	389	10	4½
	2,014	16	11½
To which add the above correction, appearing on the face of the original account	–	–	6
	2,014	17	5½
Due to Messrs. Tenent, Calwell & Co.	1,513	10	3
	501	7	2½
Amount of final disallowances as above	2,774	2	7
The true Balance, as above - - - £.	3,275	9	9½

DEBTS AND CREDITS of the Company, 5th January 1823:

	£.	s.	d.
DEBTS:			
To the proprietors of new debentures, interest	38,597	10	–
To the proprietors of loan debentures since paid off	400	–	–
- - Ditto - - interest	54	3	4
Dean and Chapter of Down	250	–	–
- - Ditto - - two years interest	25	–	–
Corporation of Horse-breeders	300	–	–
- - Ditto - two years interest	30	–	–
Narcissus Batt, half year's rent	28	8	9
Richard Owen	108	6	8
Officers collecting Lagan duties since paid	101	6	3
Lock-keepers - - - ditto	103	10	–
Directors - - - - ditto	90	10	–
James McLean, timber	90	–	–
Tenent, Calwell & Co. bankers	1,513	10	3
Executors of the late Marquis of Hertford, land and rent	110	–	–
Marquis of Hertford, rent	25	–	–
	41,827	5	3
Proprietors of new debentures, amount thereof	62,000	–	–
£.	103,827	5	3

Besides several small accounts, for which vouchers have not been obtained, and others not furnished, amounting to about £. 150.

CREDITS of the Company:	£.	s.	d.
In the hands of the Register, 5th January 1823, as per State of the Balance	1,271	16	7½
Fees retained at the Treasury	27	2	1
In the hands of William Feris	54	18	3
Due by sundry persons for grazing, a small portion only of which will ever be recovered	191	4	8

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—(70.—)

POLICE ESTABLISHMENT.

The Account of the Receipts and Disbursements of John Cathcart Lees, Esq Receiver of the Public Offices of Dublin Police; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public										3,632	1	8½
Received Parliamentary grant										30,333	6	8
Fees and fines from Divisional offices							736	8	9½			
for figures, fees, fines, penalties and forfeitures on carriages							391	3	1½			
Fees and Fines										1,127	11	11
Licenses for Publicans, Pawnbrokers, &c.										6,136	10	–
HOUSE TAX:												
Arrears of house tax, due 25th March 1820	4,360	5	4½									
Received within the period of this Account of the above	94	13	–	94	13	–						
This sum becomes uncollectable 25th March 1822	4,265	12	4½									
Arrears of house tax, due 29th Sept. 1820	2,580	1	8½									
Received within the period of this Account of the above	133	11	–	133	11	–						
	2,446	10	8½									
Arrears of house tax, due 25th March 1821	2,849	12	5½									
Received within the period of this Account of the above	327	11	–	327	11	–						
	2,522	1	5½									
Arrears of house tax, due 29th Sept. 1821	4,648	8	7½									
Received within the period of this Account of the above	1,854	16	–	1,854	16	–						
	2,793	12	7½									
Amount of half a year's tax, due 25th March 1822	6,138	–	11									
Received within the period of this Account of the above	1,540	12	11	1,540	12	11						
	4,597	8	–									
Gross Amount				3,951	3	11						
Poundage on the above, at 5 per cent, £. 197. 11 s. 2 d. reduced by fractions on weekly payments				197	11	1						
Net Amount received							3,753	12	10			
Arrears of house tax, due 29th Sept. 1820	2,446	10	8½									
Received within the period of this Account of the above	118	17	1½	118	17	1½						
This sum becomes uncollectable 29th Sept. 1822	2,327	13	7									
Arrears of house tax, due 25th March 1821	2,522	1	5½									
Received within the period of this Account of the above	220	9	3½	220	9	3½						
	2,301	12	2									
Arrears of house tax, due 29th Sept. 1821	2,793	12	7½									
Received within the period of this Account of the above	379	8	6	379	8	6						
	2,414	4	1½									

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(70)—POLICE ESTABLISHMENT—*continued.*

THE CHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Arrears of house tax, due 25th March 1822 -	4,597 8 –			
Received within the period of this Account of the above - - - - - - -	1,687 10 5	1,687 10 5		
	2,909 17 7			
Amount of half year's tax, due 29th Sept. 1822	6,138 – 11			
Received within the period of this Account of the above - - - - - - -	1,248 19 3	1,248 19 3		
	4,889 1 8			
Gross Amount - - £.		3,655 4 7		
Poundage on the above, at 5 per cent, £. 182. 15s. 2¾d. reduced by fractions on weekly payments - - - - -		182 15 2½		
Net Amount received - - -			3,472 9 4½	
House Tax - - -				7,226 2 2½
Amount of carriage tax received from 6th January 1822 to 5th January 1823 -			4,987 10 10	
Deduct poundage on collection at 5 per cent - - - - - - - -			249 7 2	
Net Amount of Carriage Tax received - - -				4,738 3 8
Received one year's rent of Penitentiary, Smithfield - - - - - - - - - -				97 – –
produce of cast horses sold by auction - - - - - - - - - -				35 1 2
Total Charge - - £.				53,325 17 3¾

THE DISCHARGE:

Public Offices:		£. s. d.
Paid rents - - - - - - - - - - - - - -		604 18 9
Taxes - - - - - - - - - - - - - -		190 2 7½
for repairs - - - - - - - - - - - - -		793 17 5½
Newspapers and advertising - - - - - - - - -		94 12 11½
Stationery - - - - - - - - - - - - -		435 18 6½
Law expenses - - - - - - - - - - - -		171 15 3
for coals and candles - - - - - - - - - - -		552 11 –¾
Salaries to magistrates - - - - - - -	£. 9,100 – –	
Chief clerks - - - - - - -	950 – –	
Second ditto - - - - - - -	500 – –	
Chief constables - - - - - - -	650 – –	
Recorder - - - - - - - -	1,000 – –	
Receiver of public offices - - - - -	500 – –	
Secretary - - - - - - - -	250 – –	
Salaries - - -		12,950 – –
Paid Pensioners - - - - - - - - - - - - -		529 – 1¼
City and country horse and foot patrols and pensioners on the establishment, their weekly pay - - - - - - -	£. 9,848 10 5	
Office constables and peace officers of the Head and Divisional Offices ditto - - - - - - - -	2,624 13 9	
Weekly Pay - - -		12,473 4 2
Paid for Horses - - - - - - - - - - - - -		180 17 3
Forage - - - - - - - - - - - - -		782 10 7
Clothing - - - - - - - - - - - - -		1,720 7 7½
Accoutrements - - - - - - - - - - - -		574 14 8½
Incidents - - - - - - - - - - - - -		888 7 10¾
Expenses of George Payne and Hugh Lyndon to Philipstown on police business - - - - - - - - - - -		3 5 8
Rewards - - - - - - - - - - - - -		147 12 4½
Funerals - - - - - - - - - - - - -		19 10 3
Total Expense of Public Offices - - - £.		33,106 7 3

(*continued.*)

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(70.)—POLICE ESTABLISHMENT—*continued.*

	£.	s.	d.	£.	s.	d.
Watch Establishment:						
Paid rents	426	7	9			
Taxes	105	11	6 ½			
for repairs	133	1	2 ¾			
Stationery and printing	1,348	18	11			
Coals and candles	317	12	5			
Salaries and pensioners	1,140	1	10 ½			
Watch constables, watchmen and pensioners, weekly pay	13,900	5	9 ½			
for clothing	550	–	11			
Incidents	220	5	2			
for funerals	13	13	–			
Total Expense of Watch Establishment				18,155	18	7 ¼
£.				51,262	5	10 ¼
Deduct amount paid on account of police service not directly connected with district of Dublin metropolis				390	1	1 ½
Total Discharge				50,872	4	8 ¼
Balance in favour of the Public				2,453	12	7
The Charge, as above £.				53,325	17	3 ¼

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	1,161	6	5 ½
In the hands of Robert Roberts, a collector, who absconded	220	8	6
Advanced to sundry persons on account, as per particulars detailed on engrossed Account	609	–	5 ¼
Sum paid on account of police services, and not directly connected with the district of Dublin metropolis	390	1	1 ½
In the hands of Receiver	72	16	– ½
Balance, as above £.	2,453	12	7

—(71.)—

ERECTING FOUNTAINS, &c.

The Account of the Commissioners for Erecting Fountains, in the Liberty; for one year, ended the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,026	18	1 ½
Received for old bricks sold	3	16	3
Total Charge £.	1,030	14	4 ½

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(71.)—ERECTING FOUNTAINS, &c.—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for metal pipes	91	2	11
Alterations to several fountains	39	–	–
Stone troughs	30	–	–
Bricklayer's work at new basin, &c.	24	19	4
Plumber's work	2	13	8
Sand	–	12	–
Cement	1	1	10
Lime	1	8	2
Timber	1	6	–
Shovels, &c.	1	10	1
Cart hire	1	17	11
Weekly wages to labourers	16	9	6½
Removing earth	2	8	–
Total Discharge	214	9	5½
Balance in favour of the Public in the Bank of Ireland	816	4	11
The Charge, as above £	1,030	14	4½

This Account is just and true.

—(72.)—

EDWARD TREVOR, M.D. FOR CONVICTS.

The Account of Edward Trevor, M.D. of Receipts and Disbursements for Subsistence and Necessaries supplied to Convicts in the Convict Penitentiary House at Cork and Kilmainham Gaol, and other Expenses attending the Transmission and Embarkation of the same; from the 6th day of January 1822 to the 5th day of January 1823.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	232	7	1½
Received from the Treasury	3,353	4	4¾
Total Charge £.	3,585	11	6¼

THE DISCHARGE:

	£.	s.	d.
Paid F. D. Murphy, keeper of the Convict Penitentiary House at Cork, for subsistence and necessaries for convicts confined in that gaol, and other expenses attending convicts, for twelve months, ending 31st October 1822	2,540	19	4½
More advanced on account, to provide contingencies in Penitentiary House at Cork	138	13	5½
More for subsistence and necessaries, &c. supplied free women and children, wives and children of convicts	11	6	6½
C. Reade, agent for the conveyance of 154 male convicts, guard, &c. from Dublin to Cork, on board the Mary Ann, as per receipt, account and vouchers, agreeably to Mr. Mangin and Mr. Gregory's letters	312	9	11
More for the conveyance of 59 female convicts and 22 free settlers, per the schooner Mary, from Dublin to Cove of Cork	249	7	–½
George Dunne, keeper of Kilmainham Gaol, for subsistence, necessaries, and other expenses for convicts, for nine months, ending 31st July 1822	196	3	4½
C. Betty, per Mr. Lane, for assisting at the embarkation of convicts at Cove of Cork, and other business relating thereto	24	17	1
Fees at the Treasury	4	5	10
Commission at 5 per cent on £. 3,078. 2s. 7½d.	153	18	1½
Total Discharge	3,632	–	9
Deduct the Charge	3,585	11	6¼
Balance in favour of Accountant £.	46	9	2¾
We have disallowed advances to Frns. D. Murphy on account, to provide contingencies for the use of the Convict Penitentiary at Cork, to be accounted for in the year 1823	138	13	5½
From which deduct the above balance in favour of the Accountant	46	9	2¾
The Balance will then be, in favour of the Public £.	92	4	2¾

This Account, as amended, is just and true.

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— (73.) —

LINEN BOARD

The Account of the Trustees of the Linen and Hempen Manufactures of Ireland; from the 6th day of January 1822 to the 5th day of January 1823, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	33,216	6	4¾
Received Parliamentary grant	21,600	–	–
Appropriated duties	463	1	3
Produce of sale of old building materials	604	–	11½
from the Atlas Insurance Company, a sum allowed by them on insurance of buildings	6	1	10
Total Charge - £.	55,889	10	5¼

THE DISCHARGE:

				£.	s.	d.
Premiums:						
Paid for manufacturing sail cloth, canvas and duck from mill spun yarn	£. 3,110	7	11			
imitating Bristol candlewick	17	9	10			
Premiums				3,127	17	9
Grants.						
Paid for utensils to Trustees	3,029	17	1			
Utensils to public institutions and individuals	444	3	6			
Scutch mills	1,400	–	–			
Hackles for scutch mills	304	–	–			
Salaries and travelling expenses to persons employed in the introduction of Scotch machinery	344	17	6			
for branding utensils	136	6	10			
improved temples	68	–	–			
branding flax-seed	1	6	7			
Grants				5,728	11	6
Establishment:						
Paid for Linen Office	1,286	–	–			
Linen Hall	523	4	–			
Yarn Hall	308	–	–			
Provincial inspectors	837	10	–			
County - ditto	1,340	–	–			
Port - - ditto	221	1	3			
other officers	298	1	2			
Contractors	140	–	–			
Establishment				4,953	16	5
Paid Secretary half a year's allowance, at £. 200 per annum, from 1st July 1822 to 1st January 1823, towards enabling him to procure a residence in lieu of that hitherto occupied by him and his predecessors, but now taken down				100	–	–
Extra clerks				87	16	9
for buildings, including a sum of £. 53. 0s. 10d. architect's commission for superintending new works				1,547	12	11
Rent and taxes				446	14	11
for printing				995	18	5
Stationery				109	1	6
Bookbinding				136	6	9
Advertising				106	14	5
Postage inwards and outwards, and cross postage				524	12	10
Insurance of buildings				92	15	4
Law costs				93	1	6
Peter Besnard, first Inspector-general for Leinster, Munster and Connaught, for his travelling expenses, and report of cultivation and treatment of flax in the Netherlands				221	19	6
Travelling expenses to sundry inspectors in Ireland, as per particulars detailed on engrossed Account				1,310	13	11
Ditto to ditto, to and from London, ditto - - ditto				484	–	11
for clothing for servants and watchmen				89	6	7
Incidents				131	11	4
Total Discharge				20,288	13	3
Balance in favour of the Public				35,600	17	2¼
The Charge, as above - - £.				55,889	10	5¼

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(73.)—LINEN BOARD—*continued.*

	£. s. d.	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - - - - - - -			35,600 17 2¼
To which must be added, the following sums disallowed by us: viz.			
Utensils to Trustees and others beyond the amount allowed by law; viz			
Granted to Trustees - - - - - - - - - -	3,029 17 1		
- - Ditto - public institutions and individuals - - - - -	444 3 6		
	3,474 – 7		
Deduct amount of hackles and other utensils not subject to limitation - - - - - - - - - - - - -	309 19 3		
	3,164 1 4		
Deduct amount allowed by Parliament, for the distribution of wheels, reels and looms - - - - - - - - - - -	3,000 – –		
Excess disallowed - - -		164 1 4	
Establishment:			
James Corry, secretary, more than the sum provided for that officer by Act of Parliament - - - - - - -	270 – –		
John Blacker - - - 1st clerk - - ditto - - - - - -	140 – –		
Edward Loughlin 2d ditto - - ditto - - - - - -	110 – –		
Charles Moore - - 3d ditto - - ditto - - - - - -	110 – –		
Robert Garvey, assistant chamberlain, an officer not authorized by Parliament, one month's salary - - - - - - -	4 3 4		
T. W. Warren, chamberlain of the Yarn Hall, more than the salary provided by Parliament for that officer - - - - - -	50 – –		
James Greer, second inspector of the provinces Leinster, Munster and Connaught - - - - - - - - - - -	54 3 4		
A second inspector for the county of Derry, an office not authorized by Parliament - - - - - - - - - -	30 – –		
A second inspector for the county of Tyrone, ditto - ditto -	40 – –		
A second inspector for the county of Cork, - ditto - ditto -	30 – –		
Port Inspectors:			
John Macartney, inspector for the port of Belfast, an office for which no salary has been provided by Parliament - - -	40 – –		
William Marshall, inspector for the port of Londonderry, for same reason - - - - - - - - - - - -	30 – –		
Hugh M'Clelland - - ditto - - port of Newry, for same reason -	40 – –		
Samuel Crookshank - ditto - - port of Cork, for same reason -	40 – –		
James Evatt - - - - ditto - - port of Dublin, and examinator of linens for export, for same reason - - - - - -	71 1 3		
William Deane Butler, clerk of the works, for same reason - -	6 13 4		
Extra Clerk:			
Edward Loughlin, for copying manuscript journals of the Board - - - - - -	£. s. d. 79 17 6		
James Ball, extra clerk - - - - - -	7 19 3		
	87 16 9		
Allowed by Parliament for an additional or extra clerk - - - - - - - - - -	30 – –		
		57 16 9	
Subordinate Officers:			
John Keogh, messenger in the Linen Office -	60 – –		
Jane Byrne, office-keeper - - - -	16 – –		
Irvine Ramsay, gate-keeper of the Linen Office -	50 – –		
Mary M'Donnell, gallery sweeper - - -	26 16 4		
Robert Irvine, court-yard sweeper - - -	30 11 –		
Michael Walsh, watchman - - - - -	50 – –		
Timothy Kane - ditto - - - - - -	50 – –		
Patrick Carey, gate-keeper of the Yarn Hall -	50 – –		
Timothy Clooney - watchman - ditto - -	50 – –		
Peter M'Keon - - - ditto - - - ditto - -	50 – –		
Arthur Pack, craner - - - - - -	10 – –		
Samuel M'Bride, engine keeper, and six firemen	28 10 5		
Pat Egan, architect's messenger - - -	4 4 6		
Jos^h Martin, ditto - watchman - - -	4 4 6		
	480 6 9		
Allowed by Parliament for the payment of subordinate officers - - - - - - - -	150 – –		
		330 6 9	
Establishment - - -	- - -		1,454 4 9

(*continued.*)

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(73.)—LINEN BOARD—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Salaries and Travelling Expenses paid to the following persons employed in introducing Scotch Machinery, for whose appointment no authority appears, viz.			
John M'Kennion, millwright - - { Salary - - -	65 – –		
{ Travelling expenses -	18 4 7		
John Moore, flax scutcher - - { Salary - - -	59 – 4		
{ Travelling expenses -	33 17 1		
John Anderson, ditto - - - { Salary - - -	62 10 –		
{ Travelling expenses -	14 17 6		
Adam Smith - ditto - - - { Salary - - -	25 – –		
{ Travelling expenses -	4 15 5		
Robert Gartshore, ditto - - - { Salary - - -	45 16 8		
{ Travelling expenses -	13 16 3		
Persons employed in introducing Scotch Machinery, Salaries and Travelling Expenses - - -		342 17 10	
And amount of errors in casting and calculation, as per particulars detailed on engrossed Account - - - - - - - - - - - - -		– 2 8	
Total Disallowed - - -			1,961 6 7
The true Balance in favour of the Public then is - - - £.			37,562 3 9¼

This Account, as amended, is just and true.

Savings have been made by the Trustees by suppressing several officers, and by diminishing the salaries of others, to the amount of £. 1,000. 16*s.* 4*d.* but in consequence of throwing down their Secretary's house, a new charge has been necessarily incurred for house-rent for him of £. 200, which reduces these savings to £. 800. 16*s.* 4*d.*

In addition to said sum, a further saving has been effected by abolishing an allowance hitherto paid to their flax seed inspectors, of 1*d.* a hogshead for every hogshead of flax seed branded and rebranded by them, which is estimated by the Secretary at £. 300 per annum. An Act of Parliament has been passed since our last Report, for regulating the linen and hempen manufactures of Ireland, which does not bear upon the present Account.

State of the above Balance:

	£. s. d.	£. s. d.	£. s. d.
Gross cash in the Bank of Ireland on the 5th January 1823 - - - - - - - -			14,178 17 2½
Sums chargeable on this Balance:		£. s. d.	
A sum paid into the bank on stationery bills subsequently allowed to Accountants -		39 14 11½	
Small sums due to officers - - - - - - - - - - - -		– 12 4½	
			40 7 4
Net Balance to the credit of the Trustees on the 5th January 1823 - - - - £.			14,138 9 10¼
Disallowed Salaries:	£. s. d.		
To 5th January 1816 - - - - - - - - -	3,993 19 8		
1817 - - - - - - - - -	1,627 10 5		
1818 - - - - - - - - -	2,122 – –		
1819 - - - - - - - - -	2,553 13 1		
1820 - - - - - - - - -	2,733 15 6		
1821 - - - - - - - - -	2,424 – 2		
1822 - - - - - - - - -	2,263 1 2		
Total Salaries disallowed to the 5th January 1822 - - -		17,718 – –	
Sums paid for wheels, reels and looms, and disallowed by Commissioners of Accounts, as contrary to law - - - - - - - - - -		486 2 5	
Advertising disallowed to 5th January 1822 - - - - - - -		185 – 10	
Total disallowed to 5th January 1822 - - - - -			18,389 3 3
More disallowed on present Account, as above detailed - - - - - - - - -			1,454 4 9
More salaries and travelling expenses to persons employed in introducing Scotch machinery - -			342 17 10
Expended in the distribution of wheels, reels and looms, disallowed as above - - - -			164 1 4
		£. s. d.	
John Burrowes, disallowed as above, and to be refunded by him - - - -		– – 8	
Edward Parke, architect - - ditto - - - - - - -		– 2 –	
Henry Ducras, glazier - - - - - - - - - - -		– 2 –	
Matthew M'Donnell, carpenter - - - - - - - - -		– – 8	
Richard Horton, slater - - - - - - - - - -		– – – ½	
William Folds, printer - - - - - - - - -		– 10 –	
Robert Garvey, inspector for the county of Dublin - - - - -		– – 10	
			– 16 2½

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(73.)—LINEN BOARD—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Insolvent Balance:			
Lost by the frauds and forgery of a clerk in 1801 insolvent			2,621 6 5
Sums which remain to be adjusted:			
Lee's Machinery:			
Joseph Williams, agent to Mr. James Lee, being so much advanced for the purchase of machinery	2,500 – –		
Machinery furnished and allowed	2,171 10 10		
Sum remaining to be adjusted		328 9 2	
Stamps:			
John Blacker, chief clerk	– – –	20 – –	
Carriage of Parcels:			
Balance remaining on 5th January 1822	– 11 6		
Sum issued to 5th January 1823	50 – –		
	50 11 6		
Disbursements already stated under head of Incidents	47 16 7		
Sum remaining to be adjusted		2 14 11	
Scutch Mills:			
Michael Murphy, on account of a grant made to him for erecting mill machinery	50 – –		
Thomas Phelps, the like	50 – –		
		100 – –	
Sums which remain to be adjusted			451 4 1
The true Balance, as above		£.	37,562 3 9¼

An Account of the Demands on the Trustees of the Linen and Hempen Manufactures of Ireland, outstanding and unpaid on the 5th January 1823; and the Funds applicable to the Discharge of the same.

	£. s. d.	£. s. d.
OUTSTANDING ENGAGEMENTS:		
Bounties offered to encourage the manufacture of sail cloth and canvass, for the year ended 5th January 1823, the claims on which are not yet received	1,250 – –	
Ditto for the manufacture of duck for ditto - ditto	1,750 – –	
Ditto - ditto - of candlewick, in imitation of British wick - ditto	100 – –	
Ditto to encourage the growth of hemp - ditto - - ditto	400 – –	
Bounties		3,500 – –
Grants:		
Utensils to Trustees, remaining unpaid on 5th January 1823	2,251 7 4	
Ditto - public institutions and individuals, granted prior to the 5th January 1823, and remaining unpaid on that day	5,231 15 –	
New invented temples, to be distributed by the inspector-general	180 17 3	
		7,663 19 7
Establishment		721 9 9
Miscellaneous expenses		981 – 6
Total Engagements, outstanding 5th January 1823	£.	12,866 9 10

FUNDS applicable to the Discharge of the above Engagements:

	£. s. d.
Appropriated duties, produce for the year ended 5th January 1823	335 4 4
Cash Balance in the Bank of Ireland - ditto - ditto	14,138 9 10¾
Total	£. 14,473 14 2¾

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—(74.)—

STAMP DUTIES.

The General Account of Stamp Duties; for the year ended the 5th day of January 1823.

THE CHARGE:

		£.	s.	d.
Balance of last Account in favour of the Public		754,508	6	6¾
Received for stamps at the Head Office		191,847	5	10
Duty on law fund in Dublin		29,723	4	1
Ditto - cards and dice in Dublin	£. 1,764 13 5			
Ditto - - ditto - - in the country	382 6 2			
		2,146	19	7
Ditto - lottery shares		145	8	8
Ditto - legacies in Dublin		14,286	15	4
Ditto - admission of barristers	682 10 –			
Deduct appropriated duty	227 10 –			
		455	–	–
Ditto - admission of students	1,852 10 –			
Deduct appropriated duty	617 10 –			
		1,235	–	–
Ditto - indentures of apprentices to attornies and proctors	8,341 13 4			
Deduct appropriated duties	1,167 16 8			
		7,173	16	8
Ditto - admission of attornies and proctors		2,990	–	–
Ditto - house warrants for supply of distributors	209,549 9 9½			
Deduct card duty	382 6 2			
		209,167	3	7½
Ditto - legacies received by distributors in the country		2,914	3	4
Ditto - advertisements in Dublin	7,862 – 5			
Ditto - - ditto - - in the country	6,988 14 2½			
		14,850	14	7½
Ditto - insurance in Dublin	17,638 9 2½			
Ditto - - ditto - in the country	5,769 9 3½			
		23,407	18	5¾
Ditto - pamphlets in Dublin and in the country		2	2	3
for newspapers and almanacks published in the country without stamps		92	7	6
Penalties levied by distributors in the country		668	3	4
Ditto - levied on - ditto - in ditto		88	–	–
Ditto - law costs, paid to the Receiver-general		65	14	11½
Duty on admission of attornies, by distributors of Galway and Limerick		86	13	4
for parchment, paper and printing, for supply of the warehouse of unstamped goods		4,144	13	6½
for discount of stamps refunded		–	12	6
Saving on delivery of parchment and paper from the warehouse of unstamped goods		491	18	6¼
Produce of superannuation fund		239	12	6
Total Charge - - £.		1,260,731	15	2¾

THE DISCHARGE:

	£.	s.	d.
Paid establishment	18,323	16	4
Allowances, servants wages, &c.	1,907	12	6½
for stationery, postage, advertising, &c.	4,133	5	4
Taxes	121	4	3¾
for coals and candles	248	13	6
Furniture and repairs	395	15	7½
Carriage of stamps	460	18	9
Inspectors travelling expenses	840	11	1
Salaries on incidents	439	19	7
Anthony O'Reilly, for his services in giving information which led to the detection of frauds on the revenue	100	–	–
for copies of wills and letters of administration	313	19	4
Law costs	3,767	11	–
Miscellaneous expenses	539	19	11
for parchment, paper and printing, for the supply of warehouse of unstamped goods	4,144	13	6½.

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(74.)—STAMP DUTIES—*continued.*

THE DISCHARGE—*continued.*

		£.	s.	d.
Paid incidents allowed distributors		1,193	4	6¾
Per-centage - ditto		12,256	3	2¾
Allowance on insurance in the country		288	9	5¾
Ditto - - to W. H. Brooke, distributor for Great Britain, for loss of exchange on remittances		5	18	6¾
Stamped goods returned by country distributors and cancelled		28,768	15	10¾
Cash refunded on account of duty overpaid on probates, &c.		1,987	18	4
Allowance, by order of the Lords Commissioners of the Treasury, to distributor of stamps for Mayo, for stamps robbed from the post-boy conveying same to Ballina		23	16	3½
J. Bates, inspector, his extra expenses whilst in charge of Wicklow		41	4	6
Order of the Lords Commissioners of the Treasury, to discharge the balance due by the late P. Kerr, distributor of Dungannon		31	12	1½
Allowance to distributor of Great Britain, in lieu of per-centage		173	6	8
Discount on stamps at the Head Office		2,590	14	9½
Ditto - - attested copies of pleadings		58	17	10½
Ditto - - law fund		171	11	6½
Ditto - - payment of insurance		881	16	11¾
Loss on delivery of printed forms from the warehouse of unstamped goods into the Exchequer, for which vouchers were sent in with last Account	£. 3,213 – –	593	12	9
Ditto - - for which vouchers are now sent in	402,357 16 –½			
Ditto - - on account of law fund	41,969 5 2			
	447,540 1 2½			
Deduct, paid after the period of this Account	2,582 8 –			
Net amount paid within the period of this Account		444,957	13	2½
Amount of over-calculation in warehouse stock, last year	99 18 4			
Ditto - - over-statement in balances, in ditto	9 11¼			
		99	8	4¾
Total Discharge		529,862	5	10¼
Balance in favour of the Public		730,869	9	4
The Charge, as above	£.	1,260,731	15	2¾

The above Balance brought down					730,869 9 4
To which must be added the following sums, disallowed by us in Discharge; viz.					
An over-payment made to Charles Campbell, on account of salary	£.	–	4	4½	
Incidents to distributor of Carlow, no voucher being produced		17	11	6	
Proprietor of Limerick Chronicle, for reasons stated in Report		237	11	7	
Incidents allowed John Browne, inspector, while in charge of Limerick distribution, but for which no voucher is produced		2	2	6	
Allowance to John Bates, inspector, his expenses while in charge of Wicklow distribution, no authority being produced		41	4	6	
Total Disallowances					298 14 5¼
	£.				731,168 3 9½
From which must be deducted, a sum brought to Charge as produce of the Superannuation Fund, which we conceive has nothing to do with general Account	£.	239	12	6	
Also, the amount disallowed by us under head of 'Furniture and Repairs, in last Account, which we now allow, for the reasons stated in Report		1,660	6	4	
Total allowed or deducted from Charge					1,899 18 10
The true Balance in favour of the Public then is	£.				729,268 4 11½

On this Account we examined Mr. Glascock, a Commissioner, and the Comptroller of Stamp Duties, and other officers of that establishment.

The duties on two descriptions of stamps in the house warrant, No. 132, for the supply of distributors, were undercalculated £. 676, and this warrant sent in to us with the present Account was of course erroneous. While the examination of this Account was in progress in our office, an accurate account was taken of the stock in the warehouse of stamped goods, when this error was discovered, and a new warrant correctly calculated was sent to us; the stamp establishment will charge themselves with

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with the actual stock in hand at the commencement of the Account that will succeed this. We have therefore thought it necessary at present to add this undercalculation to Charge.

At the close of the year 1820, the Chairman of the Board of Stamps obtained permission from Government to reside in the Stamp Office, and certain alterations were warranted to be made in that office; to effect that purpose, necessary fixtures were authorized, and certain articles of furniture, principally carpets and window curtains, appropriate to the rooms, were permitted to be procured at the public expense, and considered as fixtures. The authorities for these expenditures were mostly given by letters from the Chief Secretary of the Lord Lieutenant to the Chairman of the Board of Stamps, and partly by the Chief Secretary's directions to the Architect of the Board of Works, and some bills for these alterations and fixtures were sent in with the Stamp Account for 5th January 1821, and more with the Account for 5th January 1822.

The expense of the Chairman's residence appearing to exceed what was originally contemplated, and the charges on his account being blended with charges for the Stamp Office Establishment, we did not conceive ourselves warranted in allowing, in the Account of 1822, several bills, amounting to £. 1,660. 6 *s.* 4 *d.* without reference to the architect of the Board of Works. He has discriminated and certified the correctness of all the charges in these bills, and we now allow them. Many of these bills are for works necessary for the Stamp Office. The whole expenditure allowed by us for the Chairman is £. 1,142. 16 *s.* 5 ½ *d.*; of this sum; £. 701. 13 *s.* 5 *d.* for alterations and fixtures, appears to us to have been expended strictly pursuant to the original orders and permission of Government, and £. 138. 5 *s.* 8 *d.* on subsequent authorities for furniture to be considered as fixtures; of the residue, £. 302. 17 *s.* 4 ½ *d.* for supplemental alterations and fixtures, we entertain some doubts, but are rather inclined to think were permitted under the spirit of the liberal allowance given by some of the Chief Secretary's letters for alterations and fixtures, and we therefore admit them on the architect's certificates of the correctness of the bills, who had during his investigation of them the several letters and orders of Government before him. An inventory in triplicate has been taken of all furniture and fixtures capable of being detached in the Stamp Office applicable to the Chairman's personal accommodation, one part is lodged with us, another with the Stamp Commissioners, and the third has been retained by the architect of the Board of Works.

We disallowed in last year's Account the amount of two bills paid to the printer of the Limerick Chronicle, for the frauds and overcharges, and for the reasons then assigned in our last Report. In the present year's Account we disallow two more bills from the same printer, one for £. 84. 4 *s.* 8 *d.* and the other for £. 153. 6 *s.* 11 *d.* in which the same gross overcharges appear as in the bills of the former year. Affidavits are annexed to these bills, purporting that the advertisements charged were inserted, but the usual clause in other affidavits, that the charges to the Stamp office were at the same rates as those to the public, is omitted. Had the least attention been paid to this head of expenditure, the disparity of charges made by different printers must have struck the most careless examiner. In these Limerick bills a sum of £. 99. 14 *s.* 5 *d.* is charged for three advertisements, for which by the rates of the Clonmel paper the charge would have been but £. 21. 10 *s.* 7 ½ *d.* and by those of the Kilkenny paper, only £. 16. 8 *s.* 1 *d.* the Limerick charges being 2 *s.* 6 *d.* per line, the Clonmel but 6 ½ *d.* and the Kilkenny only 5 *d.* The Commissioner examined before us, stated, that the bills alluded to did not come under his or the other junior Commissioner's cognizance, and were paid on the sole order of the late Chairman of his board; that application has been made by his and the other junior Commissioner's orders to the printer to refund the excessive charges noticed in our last Report, and that it was distinctly stated to the printer, that unless he did so, the Stamp Commissioners would no longer employ him; that the printer has not refunded, and that no advertisements from the Stamp Office have been since sent for insertion in his paper. These Limerick bills, though by far the highest, are not the only ones overcharged; and in all, the amount of charges seem to have been left to the discretion of the printer.

By order of Government of 3d October 1820, when an inspector is put in charge of a distributor's office, it is directed that unless on special occasions and under special authorities, he is not to be allowed the distributor's per centage, and his own usual allowance of 1 *l.* 1 *s.* per day, but that he might choose which he pleased; it appears to us that the inspector has got both the per centage and his allowance in all cases, and that this order has in no instance been complied with.

From a general rumour, subsequent to the Account on which we now report being sent to our office, we had heard that a deficiency of stock to a large amount had been discovered in the Dublin distributor's office, though no deficiency of such stock on the 5th of January 1823, the period of this Account, was returned to us. We mentioned the subject, though not strictly applicable to the present Account, to the Commissioner of Stamp Duties examined before us, who deposed, " that the usual affidavit of the Dublin distributor of its correctness was annexed to his account or return of stock on hand, terminating 5th January 1823, and that his Board were fortified in their opinion of the correctness of this

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(74.)—STAMP DUTIES—*continued.*

this return in consequence of their ordering their Inspector-general, their most efficient officer, to take an account of the Dublin Distributor's Stock on the 20th of January, fifteen days after the 5th, and of this officer's reporting that the full amount of Stock charged against the Dublin Distributor was then forthcoming in his office, and that nothing but what has since come to light before the Commissioners of Parliamentary Inquiry, namely, a large deficit of the Dublin Distributor's Stock, could have created any doubt in his the Commissioner of Stamps mind of the correctness of his Inspector-general's return of the 20th, or of the previous return of the 5th January 1823, from the Dublin Distributor, supported by his affidavit."

We observed in our last Report, that a sum advanced to Mr. Malins to be paid for secret services under the direction of the Chairman of the Board of Stamps, wanted an authority from Government to enable us to allow it in account; no such authority has as yet been procured, and we conceive the Stamp Commissioners should procure one immediately, if that expenditure has been sanctioned by Government.

Reasons appear annexed to several items of disallowance that require no further comment in Report.

State of the above Balance.

		£. s. d.	£. s. d.
Cash due by Officers:			
By the late Lord Mayo		3,129 8 3½	—
John Hartley, former solicitor		2,238 10 6	
Cooper Crawford, late ditto		28 4 10	
T. O'Brien, late inspector		113 15 —	
C. Meares - - ditto		236 17 6	
L. Cutting - - ditto		127 — 6½	
W. Moore - - ditto		91 — —	
Wm. Daniel, late receiver-general		502 5 2¾	
Former Officers			6,467 1 10¾
A. Armstrong, receiver-general	£. 2,822 — 6		
Deduct produce of Superannuation Fund struck out of Charge, as above	239 12 6	2,582 8 —	
D. Mahon, inspector-general		363 14 4½	
J. Bates, inspector		221 13 4	
Wm. Calcutt, ditto		70 8 1	
J. Browne - ditto		—	
A. Campbell, ditto		150 — —	
J. Darcy - ditto		100 — —	
R. Malins, 1st clerk in Secretary's office		285 — —	
Acting Officers			3,773 3 9½
Cash due by acting Distributors:			
A. O'Connor - - - Antrim		2,626 6 1½	
N. W. Upton - - - Armagh		117 14 6	
B. Longworth - - - Athlone		66 3 6	
S. Barrett - - - - Ballinasloe		52 9 1	
J. Motherwell - - - Ballymote		152 8 7	
N. Proctor - - - - Carlow		380 13 5¼	
V. Russel - - - - Cashel		23 3 8½	
J. Walsh - - - - Cavan		462 12 5½	
J. Morony - - - - Clare		393 16 2	
R. Lane - - - - Cork		2,899 1 5	
R. Young - - - - Donegal		267 8 5¾	
J. Reid - - - - - Down		535 2 9¼	
G. Gordon - - - - Downpatrick		335 6 10¾	
G. Holmes - - - - Drogheda		43 1 11½	
R. Coote - - - - Dungannon		19 12 5½	
S. Whittaker - - - - Fermanagh		41 4 3	
A. Campbell - - - - Ditto		13 15 2	
J. Hutchinson - - - Fermoy		146 1 7½	
M. French - - - - Galway		168 5 7	
Wm. Bateman - - - Kerry		410 1 2	
T. Beard - - - - Kildare		164 16 9¾	
G. Slater - - - - King's County		681 7 7¼	
T. Prim - - - - Kilkenny		826 1 3	
J. Irwin - - - - Leitrim		373 6 9¼	
T. G. Fitzgibbon - - - Limerick		1,244 3 5¾	

(continued)

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(74.)—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Cash due by former Distributors—*continued.*							
R. Babington	Londonderry	1,044	15	3			
A. Bell	Longford	125	11	10½			
P. Parks	Louth	192	6	3¾			
W. Kelly	Loughrea	88	3	10¾			
F. Wright	Mayo	621	9	11¼			
P. Nichols	Meath	214	16	2¼			
G. Bartley	Monaghan	48	19	5⅝			
M. Ryan	Nenagh	145	16	1			
R. Welch	Queen's County	547	3	3½			
G. Knox	Roscommon	533	2	10			
J. Simmonds	Sligo	538	12	11			
J. Hamilton	Strabane	176	10	3¼			
J. Nowlan	Tipperary	265	15	–½			
G. Buchannan	Tyrone	294	1	6			
E. Roberts	Waterford	747	14	3½			
Wm. Kidd	Westmeath	145	8	4½			
Wm. Archer	Wexford	414	3	4¾			
J. C. Hill	Wicklow	241	4	11			
H. W. Brooke	Great Britain	146	17	9			
A. Holmes	Dublin	1,149	5	7¾			
J. Brown	Meath	–	–	3¼			
J. Bates	Clare	34	18	5			
Ditto	Kilkenny	10	11	4¼			
Ditto	King's County	–	–	5¼			
Ditto	Portarlington	3	18	7¼			
Ditto	Queen's County	1	1	7½			
Ditto	Wicklow	–	–	11¾			
J. Brown	Westmeath	1	16	2			
J. Bates	Wexford	24	16	11¾			
W. Calcutt	Kerry	–	9	7			
D. Mahon	Cork	9	5	4			
A. Campbell	Armagh	11	13	7½			
A. Campbell	Londonderry	–	2	3½			
J. Brown	Limerick	23	7	11			
A. Campbell	Armagh	9	10	3			
		20,257	18	2¼			
Deduct overpaid by the following:		£.	s.	d.			
D. Mahon	Monaghan	6	2	9			
J. Darcy	Westmeath	36	12	9			
J. Brown	Limerick	3	6	6			
J. Bates	Wexford	–	–	3			
Ditto	Waterford	–	7	7			
W. Calcutt	Clare	3	18	–¼			
J. Brown	Longford	4	19	10¾			
Ditto	Monte	1	5	2			
W. Calcutt	Limerick	3	19	8			
J. Bates	Portarlington	1	–	4¼			
W. Calcutt	Galway	2	19	1½			
J. Bates	Wicklow	7	4	3¼			
P. Aicken	Ballymena	10	13	3¼			
J. Rogers	Cookstown	15	6	4			
E. Grady	Killarney	14	18	8¼			
		112	14	7¼			
					20,145	3	6¼
Cash due by former Distributors:							
A. Moss	Tyrone	39	6	11¼			
J. S. Peter	Limerick	1,908	3	–¼			
M. Price	Carlow	22	11	4			
J. Cummins	Meath	11	19	3			
H. Barry	Cork	6,030	11	7			
G. Holmes	Tipperary	957	19	2¾			
J. W. Graves	Kerry	1,480	–	5¼			
A. Reid	Fermanagh	426	7	5¼			
G. Cuthbert	Donegal	292	5	1½			
R. Ladley	Meath	70	18	5½			
G. Holdcroft	Meath	88	16	5			
R. Ayre	Galway	209	4	4½			
W. Airey	Carlow	116	16	5			
J. Dejoncourt	Louth	277	5	1			
R. Whittaker	Leitrim	51	17	1¾			
T. Mitchell	Athlone	427	10	7½			
W. Ferguson	Great Britain	151	4	5¾			
J. Baxter	Tyrone	164	14	–½			

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(74.)—STAMP DUTIES—*continued.*

Cash due by former Distributors—*continued.*

		£.	s.	d.	£.	s.	d.
G. Fawcet	Sligo	7[illegible]	[illegible]	–			
S. Burrowes	Cavan	82[illegible]	7	[illegible]			
J. Burrowes	Longford	1,137	5	–			
W. Betson	Wicklow	893	7	1			
H. Hutchinson	Galway	202	14	6¼			
E. Stewart	Waterford	81	1	–			
E. Browne	Clanmorris	546	8	9			
P. Parkinson	Kilrush	181	15	7¾			
M. Frith	Nenagh	941	2	–½			
Wm. Mackey	Thurles	570	4	2½			
J. Collins	Tipperary	303	6	4			
S. Rice	Coleraine	5	19	4			
A. Browne	Lurgan	150	–	8¾			
H. Prim	Kilkenny	2	15	1¼			
B. Parkinson	Downpatrick	255	13	9¾			
J. Bell	Longford	21	11	–			
J. Reeves	Westmeath	278	–	9			
H. Donaldson	Cavan	7	17	3½			
J. Deane	Roscrea	888	1	3¾			
G. Carr	Athlone	39	6	1½			
J. Clerk	Ballymena	63	6	8¼			
T. Jones	Mayo	1,126	18	6¼			
E. Power	Nenagh	4,277	–	2¾			
E. Fleming	Carlow	3,448	15	4½			
J. Hanning	Cashell	2,063	2	1¼			
J. Collins	Cookstown	50	14	3¾			
F. McGillicuddy	Kerry	5	4	4			
J. Butler	Kildare	4,188	16	2			
A. Hamilton	Magherafelt	1,056	13	–¼			
F. McCarthy	Nenagh	2,993	2	3½			
E. Purden	Queen's County	2,718	4	9¼			
A. Andrews	Castlebar	437	10	6¼			
P. Coghill	King's County	3,453	9	11¾			
J. Christian	Sligo	8,499	7	8			
J. Prentice	Tanderagee	2,113	9	8½			
J. Boyde	Wexford	159	1	4			
W. Cooper	Roscommon	464	3	3¾			
P. Longworth	Athlone	6	13	8¾			
T. Rorke	Ballinasloe	2,096	3	8¾			
J. Wilson	Lurgan	2	11	10½			
C. Oliver	Fermanagh	2,827	4	10¾			
R. Ross	Meath	743	17	8¼			
S. L. Giffard	Galway	61	2	1¾			
T. Nowlan	Galway	8	11	10¾			
J. T. Stavely	Athlone	–	–	–¾			
J. Pitcarne	Donegal	184	4	4½			
Wm. Holmes	Drogheda	27	4	11			
J. Humphrys	Mayo	174	16	8¾			
A. Boyd	Wexford	767	13	–¼			
J. Vereker	Limerick	11	1	5¼			
T. Lloyd	Roscommon	10	19	2½			
J. Walsh	Cavan	1,423	10	8¾			
G. Hill	Portarlington	327	9	2			
R. Day	Kerry	2,020	1	2½			
D. Daly	Galway	866	1	2¼			
A. J. Kelly	Armagh	67	18	–¼			
S. Bury	Wicklow	–	–	1			
W. Whittaker	Fermanagh	9	15	4½			
C. Battersby	Monaghan	1,210	14	3¾			
T. Shea	Westmeath	751	8	10¼			
—— Meade	Limerick	127	10	6			
S. L. Giffard	Mayo	2,968	7	3¼			
					74,590	2	10

Deduct overpaid by the following Distributors:

		£.	s.	d.
J. M'Farland	Strabane	–	5	1¼
R. Ross	Cork	4	5	–¾
—— Walsh	Limerick	23	1	3¾
C. C. Wood	Sligo	12	7	11¾
J. Stevenson	Hillsboro'	–	1	1½
G. Ogle	Down	8	8	–½
A. Smith	Nenagh	8	2	6¾
A. Johnston	Leitrim	17	14	2½
J. Williams	Galway	–	2	4¼

(*continued*)

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(74.)—STAMP DUTIES—*continued.*

		£. s. d.	£. s. d.	£. s. d.
Overpaid by Distributors—*continued.*				
W. Kilpatrick	Down	– 10 –		
J. Shaw	Clonmell	2 15 11		
J. Reid	Magherafelt	– – 11		
E. Bennett	Bruff	6 17 5½		
R. W. Gardiner	Mayo	– 1 1¼		
J. Kelly	Westport	10 5 11		
J. Moore	Westmeath	– 1 4		
J. Irwin	Roscommon	– – –¼		
			95 – 5½	74,495 2 4½
Cash due by Collectors:				
Collector of Armagh			4 9 11	
Athlone			373 7 5½	
Cork			43 10 –½	
Kilkenny			– – 3	
Limerick			554 9 9¼	
Larne			138 – –½	
Lisburne			10 5 3¼	
Maryboro'			242 18 9¾	
Loughrea			– 7 –½	
Naas			49 19 5	
Newry			– 10 11½	
Tralee			1,512 16 7¼	
Waterford			– 1 2¼	
Mallow			– 10 –½	
Wexford			1 10 8½	
Wicklow			59 10 4	
			2,992 7 10½	
Deduct overpaid by the following:		£. s. d.		
Collector of Clonmell		– – 3½		
Coleraine		23 – –¾		
Dundalk		278 6 8¼		
Drogheda		– – 9		
Ennis		37 6 11¾		
Foxford		206 11 2¾		
Galway		– – –¼		
Londonderry		13 7 3¾		
Sligo		10 4 4¼		
Strangford		42 7 8		
Trim		– 5 8½		
			611 11 1¾	
				2,280 16 8¾
Arrears due by Proprietors of Newspapers in Dublin:				
R. Lonergan	Dublin Morning Post		119 – 10	
E. Dowling	Correspondent		88 – 8½	
J. Magee	Evening Post		76 12 1	
W. Thom	Dublin Journal		14 7 1	
G. Greirson	Dublin Gazette		7 19 9½	
P. W. Harvey	Freeman's Journal		107 7 1	
D. Laphin	Patriot		44 18 5½	
R. Hunter	Racing Calendar		8 2 6	
J. Potts	Saunders' News Letter		182 – –	
P. W. Harvey	Weekly Freeman		9 11 8	
Wm. Porter	Weekly Farmer's Journal		3 13 8	
M. Staunton	Weekly Register		12 9 2	
W. Thom	Observer		4 14 9½	
Wm. Stephens	Mercantile Observer		23 16 8	
M. Staunton	Evening Herald		3 15 10	
N. Code	Warder		11 7 6	
C. Bentham	Family Gazette		12 14 7	
M. Powell	Antidote		8 10 7½	
F. Codd	Hibernian Journal		172 1 –	
P. Cooney	Morning Post		301 3 –	
J. B. Clarke	Chronicle		14 – –	
J. Peasly	Freeman's Journal		284 – –	
W. Carey	Volunteer's Ditto		32 13 –	
Ditto	General Evening Post		199 2 –	
J. Gannon	Ditto		1 2 –	
J. Fleming	Ditto		26 15 6	
J. Dowling	Volunteer's Journal		30 8 –	
A. Griffith	New Phœnix		78 16 –	
Ditto	Old Ditto		55 6 –	
R. P. Hall	National Evening Star		65 11 –	

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(74.)—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Arrears due by Proprietors of Newspapers, &c.—*continued.*							
D. Scott	National Register	16	2	10			
A. Dawson	Morning Post	47	12	3			
J. Blythe	Hibernian Journal	62	18	4			
J. Bryan	Express	10	14	–			
H. B. Clarke	Dublin Chronicle	109	13	–			
Ditto	Morning Post	–	2	–			
T. Shea	The News	1	12	6			
J. Connolly	The Impartial Inquirer	–	5	5			
J. Moore	Western Star	4	17	6			
T. Burnside	Sentinel	6	6	5½			
J. Watts	Chronicle	60	10	7½			
A. Stockdale	Irish Packet	9	19	3			
T. M'Donnell	Hibernian Journal	41	5	6			
G. P. Bull	Antidote	2	19	7			
		2,374	19	9½			
Deduct, overpaid by the late Proprietor of the Sentinel		7	19	9½			
					2,367	–	–
Arrears due by Proprietors of Newspapers in the Country:							
Antrim		155	18	11½			
Armagh		5	8	2½			
Athlone		4	1	3			
Carlow		108	13	9			
Cavan		2	8	9			
Clare		9	12	4			
Cork		881	19	6			
Donegal		28	6	4½			
Down		65	10	9½			
Drogheda		1,102	6	1½			
Dungannon		3	6	2½			
Fermanagh		4	3	11½			
Galway		925	15	5			
Kerry		108	16	8			
King's County		12	18	–			
Kilkenny		455	16	4			
Limerick		1,224	6	1			
Londonderry		15	19	7			
Loughrea		7	9	–			
Mayo		8	7	11			
Nenagh		6	4	–			
Roscommon		87	14	1			
Sligo		39	18	3½			
Strabane		2	–	7½			
Tipperary		1,414	15	10½			
Tyrone		5	17	–			
Waterford		132	18	10			
Westmeath		27	9	9½			
Wexford		221	12	3			
					7,069	15	11½
Arrears of duty on pamphlets in Dublin		–	–	–	3	2	10
Stock in the hands of Richard Jones, warehouse-keeper of stamped goods		332,524	14	6¼			
Overplus, the cause of which has not been ascertained		105	2	11			
					332,629	17	5¼
Stock in the hands of Charles Vernon, warehouse-keeper of unstamped goods		–	–	–	11,497	3	11½
Stock on hands of Distributors:							
A. O'Connor	Antrim	9,002	2	5¾			
N. W. Upton	Armagh	5,505	–	2			
B. Longworth	Athlone	1,793	17	–			
S. Barrett	Ballinasloe	1,596	13	4			
P. Aicken	Ballymena	2,052	4	2¼			
J. Motherwell	Ballymote	1,453	3	2½			
N. Proctor	Carlow	8,535	12	9½			
V. Russell	Cashell	1,582	2	3½			
J. Walsh	Cavan	6,141	17	–½			
J. Moroney	Clare	3,653	8	–½			
R. Lane	Cork	20,413	4	8½			
J. Rodgers	Cookstown	481	14	5¼			
J. Young	Donegal	5,400	19	–			
S. Reid	Down	9,963	2	6½			
G. Gordon	Downpatrick	4,742	17	10½			

(*continued*)

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(74.)—STAMP DUTIES—*continued.*

Stock on hands of Distributors—*continued.*		£.	s.	d.	£.	s.	d.
G. Holmes	Drogheda	2,965	15	– ¾			
R. Coote	Dungannon	2,169	15	1			
S. Whittaker	Fermanagh	2,662	11	8 ¾			
J. Hutchinson	Fermoy	1,807	9	4			
M. French	Galway	5,753	4	9			
W. Bateman	Kerry	4,126	6	11 ½			
H. W. Brooke	Great Britain	5,961	15	9 ¾			
T. Beard	Kildare	1,999	5	8			
G. Slater	King's County	3,680	18	8			
J. Prim	Kilkenny	6,039	12	10 ½			
E. Grady	Killarney	2,845	7	5 ¼			
J. Irwin	Leitrim	2,170	4	3 ¾			
T. G. Fitzgibbon	Limerick	11,318	9	3			
R. Babington	Londonderry	4,350	11	8			
A. Bell	Longford	5,327	1	11 ½			
P. Parkes	Louth	2,704	18	1			
W. Kelly	Loughrea	3,499	15	7 ¼			
F. Wright	Mayo	5,022	–	9			
P. Nicholls	Meath	4,531	7	1			
G. Bartley	Monaghan	2,495	17	10 ¼			
M. Ryan	Nenagh	4,270	19	8 ½			
R. Welch	Queen's County	5,379	9	10			
G. Knox	Roscommon	5,928	19	5 ½			
J. Simmonds	Sligo	2,493	2	5 ¾			
J. Hamilton	Strabane	3,065	3	3 ½			
J. Nowlan	Tipperary	8,790	2	6			
G. Buchannan	Tyrone	4,344	2	6 ½			
E. Roberts	Waterford	5,261	9	– ½			
W. Kidd	Westmeath	2,157	14	9 ¾			
W. Archer	Wexford	3,781	10	1 ½			
J. C. Hill	Wicklow	5,916	6	1 ¾			
A. Holmes	Dublin	31,482	–	10			
					246,621	9	10 ½
Stock of Law Fund in hands of Distributors:							
A. O'Connor	Antrim	33	–	6			
N. Upton	Armagh	33	–	8 ½			
S. Barrett	Ballinasloe	31	8	10 ½			
P. Aicken	Ballymena	24	19	11 ½			
J. Motherwell	Ballymote	5	4	–			
N. Proctor	Carlow	42	16	11			
V. Russell	Cashell	3	18	–			
J. Walsh	Cavan	1	8	2			
J. Moroney	Clare	47	7	4			
R. Lane	Cork	127	2	7			
J. Rodgers	Cookstown	2	1	2			
R. Young	Donegal	81	16	11			
S. Reid	Down	29	18	7			
G. Gordon	Downpatrick	44	2	4 ½			
G. Holmes	Drogheda	3	7	2			
R. Coote	Dungannon	4	19	8			
S. Whittaker	Fermanagh	–	13	–			
J. Hutchinson	Fermoy	18	17	6 ½			
M. French	Galway	47	16	7			
W. Bateman	Kerry	20	5	2			
T. Beard	Kildare	1	14	8			
J. Prim	Kilkenny	17	7	9			
E. Grady	Killarney	21	14	5			
J. Irwin	Leitrim	4	13	2			
T. G. Fitzgibbon	Limerick	101	13	11 ½			
R. Babington	Londonderry	14	12	6			
A. Bell	Longford	14	12	6			
P. Parkes	Louth	14	–	– ½			
W. Kelly	Loughrea	12	17	3 ½			
F. Wright	Mayo	50	3	2			
P. Nicholls	Meath	12	13	6			
M. Ryan	Nenagh	19	17	7			
R. Welch	Queen's County	27	10	4			
G. Knox	Roscommon	18	4	–			
J. Hamilton	Strabane	16	14	2 ½			
J. Nowlan	Tipperary	78	18	11 ½			
G. Buchannan	Tyrone	37	–	5 ½			
E. Roberts	Waterford	35	7	11 ½			
W. Kidd	Westmeath	70	3	6			

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(74.)—STAMP DUTIES—*continued.*

		£. s. d.	£. s. d.
Stock of Law Fund in hands of Distributors—*continued.*			
W. Archer	Wexford	20 5 8½	
J. C. Hill	Wicklow	10 8 –	
H. W. Brooke	Great Britain	94 7 2	
Alex. Holmes	Dublin	6,516 1 3	
			7,815 7 3½
Stock of Card Labels in hands of Distributors:			
R. Lane	Cork	- - -	75 3 8
Stock unaccounted for by former Distributors:			
F. Wynne	Sligo	277 5 9¼	
John Fawcett	Ditto	99 17 11¾	
W. Andrews	Mayo	259 10 11½	
L. Anderson	Tipperary	100 – –	
R. Whittaker	Leitrim	250 – –	
J. Mitchell	Athlone	900 – –	
G. Fawcett	Sligo	1,059 10 –	
L. Burrowes	Cavan	789 5 10¼	
T. Burrowes	Longford	277 18 –¾	
N. Betson	Wicklow	384 8 10	
J. Hutchinson	Galway	2,812 12 2½	
P. Parkinson	Kilrush	13 3 3½	
C. M'Mahon	Carlow	805 13 6	
William M'Kay	Thurles	397 11 11¾	
J. Johnson	Mayo	84 14 7	
G. Webb	Queen's County	117 14 6	
E. Tyrrell	Galway	1,067 6 8½	
J. Irwin, inspector	Ditto	690 15 7	
A. Boyd	Wexford	2,901 19 2½	
			13,289 9 –½
Proprietor of Limerick Chronicle, disallowed in last Account		295 18 5	
Ditto - - - ditto - - - ditto - present Account		237 11 7	
			533 10 –
Ditto - - Correspondent - ditto - last Account		- - -	3 10 –
Charles Campbell - - - - ditto - present Account		- - -	– 4 4½
Proprietor of Carlow Paper - - . ditto - - ditto		- - -	17 11 6
John Browne, inspector - - ditto - - ditto		- - -	2 2 6
John Bates - ditto - - - ditto - - ditto		- - -	41 4 6
Sundry disallowances in former Accounts		- - -	40 3 8
The true Balance in favour of the Public then is - - - £.			729.268 4 11½

AN ACCOUNT of the Gross and Net Produce arising from Stamps in IRELAND, and Payments into the Exchequer to the Credit of the Inns of Courts, in the year ended 5th January 1823.

CHARGE:	£. s. d.
77 Attornies indentures	1,167 16 8
27 Barristers admissions	292 10 –
51 Students - ditto	552 10 –
	£. 2,012 16 8

DISCHARGE:	
By payments into the Treasury	£. 2,012 16 8

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— (75.) —

INCORPORATED SOCIETY.

The Account of the Incorporated Society for Protestant Charter Schools; for one year, ended the 5th day of January 1823.

THE CHARGE:

	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - -	23,647 4 11 ¼	
Deduct therefrom a sum erroneously brought to Charge in last Account, being a payment on account of £. 113. 15 s. advanced to Thomas Stuart, the Register and Clerk, but for which loan Accountants had never taken credit - - - - - -	45 10 –	23,601 14 11 ¼
Received Balance of Parliamentary grant of session 1821 - -	6,666 13 4	
Parliamentary grant of session 1822 - - - -	18,416 6 8	25,083 – –
Remittances from Messrs. Puget & Co.; viz.		
Two years interest on £. 56,666. 13 s. 4 d. 4 per cent consols, due 5th July 1822 - - - - - - - - - - -	3,400 – –	
One and a half year's interest on £. 40,000, 4 per cent consols, due 10th April 1822 - - - - - - - - - - -	2,400 – –	
	5,800 – –	
Deduct Messrs. Puget & Co's. charges - - - - - -	20 6 –	
British Exchange at par - - -	5,779 14 –	
Irish - - - - - - -	6,261 6 10	
These sums having been remitted in bills, produced a gain in exchange of - - - - - - - - -	46 8 3	
	6,307 15 1	
Of which there was brought to Charge in last Account - -	3,851 – 4	
Received during the year - - -		2,456 14 9
Received one year's interest on £. 2,000, 3 ½ per cent Irish Government stock, to 24th June 1822 - - - - - - - -		70 – –
Dunleer Turnpike Road Debentures, £. 200, at 5 per cent per annum:		
Arrear due Lady-day 1821, and outstanding 5th January 1822	£. 40 – –	
Add one year's interest due Lady-day 1822 - - - - -	10 – –	
	50 – –	
Arrear due Lady-day 1822, and outstanding 5th January 1823 -	40 – –	
Received during the year - - -		10 – –
Kinnegad Turnpike Road Debentures, £. 300, 5 ½ per cent per annum:		
Arrear due 16th January 1821, and outstanding 5th January 1822	£. 16 10 –	
Add one year due 16th January 1822 - - - - - -	16 10 –	
Received during the year - - -		33 – –
Rents:		
Arrears outstanding 5th January 1822 - - - - - -	3,052 7 2	
Accruing rent within period - - - - - - - -	3,745 13 10	
	6,798 1 –	
Deduct rent and arrears outstanding on 5th January 1823 -	4,216 11 –	
Net Rents received - - -		2,581 19 –
Received from Elr Hoey, being the amount of the diet of Elr and Thomas Hoey, returned to their parents from Santry and Kevin Street Schools - -		5 18 –
Amount of the rent of the school lands, and labour of the children, payable by the masters; viz.		
Labour - - - - - - - - - - - - - - -		634 10 6 ½
Rent - - - - - - - - - - - - - - -		543 2 3
Total Charge - - - £.		55,019 10 6 ½

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(75.)—INCORPORATED SOCIETY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid expenses of Ardbraccan school	654	15	8½
Arklow - ditto	479	19	–½
Ballycastle ditto	667	8	11
Baggot-street ditto	1,049	18	8½
Cashell - ditto	881	19	7
Castledermot ditto	484	7	7
Castlemartyr ditto	417	13	7
Celbridge - ditto	1,306	19	4
Charlemont-street ditto	521	13	8
Charleville - ditto	511	9	6½
Clontarf - ditto	1,632	4	3½
Dundalk - ditto	1,285	11	11
Dunkerrin - ditto	765	16	11½
Dunmanway ditto	374	1	6½
Farra - - ditto	1,084	3	–
Innishannon ditto	559	15	2
Kevin-street ditto	2,761	7	6½
Longford - ditto	664	19	11½
Monastereven ditto	1,441	1	2½
Monivea - ditto	1,082	17	–½
Ross - - ditto	1,161	8	6½
Santry - - ditto	1,317	18	10½
Shannon-grove ditto	1,223	4	1
Bounty to Usher, overcharged, disallowed in last imprest Account	7	10	–
Sligo school	880	10	2½
Stradbally - ditto	904	11	11
Strangford - ditto	1,022	19	3
Waterford - ditto	625	12	10
Ballykelly - ditto (suppressed)	13	2	4½
Clonmell day ditto	19	8	3
Kilkenny - ditto (suppressed)	19	18	1½
Loughrea - ditto - (ditto)	5	–	–
Maynooth - ditto - (ditto)	3	8	3
Newport day ditto	69	8	3
Ray - day ditto	79	1	–½
Trim - day ditto	49	6	6
Sundry schools	684	13	4
for advertisements	7	15	5
Annuities	368	3	9
for clothing	3,509	16	2
Incidents	28	2	5
Law costs	1,028	16	4
Officers salaries and gratuities	980	13	9
Fees at the Treasury	2	8	4
for Society's house	364	8	11
transplantation of children	31	13	10
Rent of lands of Brackley	7	1	9
Ditto - - - city of Dublin	23	–	6
Ditto - - - Farra	102	–	–
Ditto - - - Rogerson's Dublin estate	6	16	3
Total Discharge	33,176	3	6½
Balance in favour of the Public	21,843	6	11½
The Charge, as above - - £.	55,019	10	6½

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(75.)—INCORPORATED SOCIETY—*continued.*

	£. s. d.	£. s. d.	£. s. d.
The above Balance brought down			21,843 6 11½
To which must be added the following Sums added to Charge, and disallowed by us; viz.		£. s. d.	
Amount of rent of the lands of Garrigetteen, short brought to Charge		127 11 4½	
Dunkerrin school, labour of children brought to Charge less than acknowledged in Master's Account		– – 2	
Innishannon school, under same circumstances		– 1 3	
Longford school, under same circumstances		– 7 7	
Aidbraccan School:			
For building a shed, for want of stamped receipt	4 16 10		
William Pilkington, first part of fee with Walter Lynch, for want of receipt	1 14 1½		
		6 10 11½	
Castledermot School:			
Master's account of utensils overcharged by error in casting	– 1 8		
Usher's salary for part of year ending 25th December 1821, for want of vouchers	6 19 7½		
Overcharge in dietary, in Account to 5th January 1822, disallowed in that Account, and now again improperly charged	4 7 4		
Overcharge in cooper's bill, under same circumstances	– 2 8		
		11 11 3½	
Castlemartyr School:			
Catechist's salary for half a year ended 25th December 1822, paid after period of Account	– – –	10 – –	
Celbridge School:			
Thomas Talbot, slaters work, paid after period	6 11 4		
Ann Hoey, advanced on account of her bounty for faithful service, disallowed until settlement in full	1 – –		
Dietary overcharged	24 6 8		
		31 18 –	
Charleville School:			
Salary of usheress, disallowed in last Account for want of receipt, which has not yet been produced	1 7 –		
Dietary overcharged	– 15 –		
		2 2 –	
Clontarf School:			
D. C. Elliott, slaters work taken credit for more than amount of his claim	– – –	– – –½	
Dundalk School:			
Dietary, the account furnished not being sufficiently satisfactory for examination	702 4 2¾		
John Rogers, on account of third part of fee with Elizabeth Kincaide, until final settlement	1 – –		
E. Thackery, to be expended in levelling road, disallowed until expended and vouched	13 – –		
James Parks, for stationery, paid after period of Account	1 14 9		
		717 18 11¾	
Dunkerrin School:			
Overcharge in salary, &c. of usheress, disallowed in Account to 5th January 1822, and now again improperly charged	– 2 6		
Margaret Doyle, bounty for faithful service, under same circumstances, for want of receipt not yet produced	3 8 3		
		3 10 9	
Dunmanway School:			
William Brown, first part of fee with Michael Hara, more than supported by his receipt	– – –	– 4 1½	
Farra School:			
"Overdebited in March Account 1822," a transaction in account between the Master and the Secretary of the society, improperly introduced into the public Account	10 – –		
Robert Miller, third part of fee with Peter Hussey, more than amount of voucher produced	– 5 10½		
Dietary too inaccurate to admit of a satisfactory examination	482 13 –		
		492 18 10½	
Innishannon School:			
Medical attendant, salary for half a year to 25th December 1822, paid after period	5 – –		
Incidents and utensils taken credit for more than vouched	– 1 3		
Overcharge in clothing Account, disallowed in last Account, again improperly charged	3 – –		
		8 1 3	

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(75.)—INCORPORATED SOCIETY—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Kevin-street School:			
John Lambert, soap and candles, for want of bill of particulars -	23 18 4		
Thomas Madden, for coopers work, after period - - -	2 7 2		
Luke Connor, for plumbers work, overcharged in rate of labourers wages - - - - - - - - - -	– 6 10½		
Overcharge by error in calculating Joseph Robinson's bills for carpenters work - - - - - - - - - -	– – 1		
Window repairs, disallowed in last Account for want of bills of particulars not yet produced, though again taken credit for -	7 8 3		
Stationery, under same circumstances - - - - - -	3 19 4		
Straw, for beds - - - - - - - - - -	7 2 8		
		45 2 8½	
Longford School:			
Catechist's salary, receipt after period for last half year - -	10 – –		
Overcharge in dietary of last Account disallowed, and again imperly taken credit for - - - - - - - - -	30 6 9½		
		40 6 9½	
Monastereven School:			
Subsisting the children, taken credit for more than is supported by Master's Account - - - - - - - - -	52 19 1		
Amount of overcharges in Master's account of subsistence -	4 1 10½		
Clothing, taken credit for more than supported by Master's account - - - - - - - - - - - -	– 1 –		
Thomas Waldron, for plaisterers work, paid after the period of the Account - - - - - - - - - -	7 – –		
Overcharge by error in totting Master's account of incidents -	– 1 –		
An overcharge of diet disallowed in last Account, and again improperly charged - - - - - - - - -	4 15 1½		
Ditto of clothing, under same circumstances - - - -	18 1 –		
		86 19 1	
Monivea School:			
Catechist's salary, receipt for last half year after period - -	10 – –		
William Connolly, for coopers work, under same circumstances	– 7 3		
Mary Ann Hart, last part of apprentice fee with Elizabeth Finch, paid after the Account had terminated - - - - - -	2 – –		
Elizabeth Finch, bounty for faithful service, under same circumstances - - - - - - - - - -	3 8 3		
John Mills, groceries for infirmary, under same circumstances -	2 18 –		
Carriage of goods, under same circumstances - - - -	1 11 6		
Overcharge of diet disallowed in last Account, and again improperly charged - - - - - - - - - -	3 5 10		
Taken credit for as paid for clothing, more than is supported by the Master's account of particulars - - - - -	2 4 –		
Overcharge by error in totting S. Macartney's bill for stationery	– 1 –		
		25 15 10	
Santry School:			
Overcharge of diet disallowed in last Account, again improperly charged - - - - - - - - - - -	3 18 4¾		
Usher's salary and bounty, under same circumstances - -	18 4 –		
		22 2 4¾	
Shannon Grove School:			
A charge for clover seed, which should be defrayed by the Master, as occupant of the school farm - - - - - - -	2 17 4		
Bounty to Usher disallowed in former Account, again improperly charged - - - - - - - - - - -	7 10 –		
		10 7 4	
Stradbally School:			
Overcharge of diet in last Account, under same circumstances -	– – –	9 8 7	
Strangford School:			
Thomas Eustace, amount of salary, diet and premium, as Usher, to 25th March 1822, he having received the entire year's salary, diet and premium up to that day, under the head of Stradbally school, as appears from his receipt - - - -	9 9 9		
And a part of the above being the quarter's premium to 25th March 1822, taken credit for under Master's account, and again under the head of Payments by the Secretary - -	1 5 –		
	10 14 9		
William Sharkey, for repairs of clothing, paid after the period of the Account - - - - - - - - - -	4 17 1½		
		15 11 10½	

(*continued*)

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(75.)—INCORPORATED SOCIETY—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Waterford School:			
George Byrne, bounty for faithful service, for want of receipt -	- - -	3 8 3	
Ray Day School:			
Taken credit for, as paid for repairs, more than vouchers produced	- - -	– 7 5½	
Sundry Schools:			
A. Watson, for books and stationery, taken credit for as a balance due on last Account, no such balance appearing at the foot of last Account - - - - - - - - - -	4 9 10½		
And amount of books purchased for Athlone school, not properly chargeable to the public - - - - - - - -	11 19 8	16 9 6½	
E. and B. Phyland, for mats for Athlone school, and for Lyntown factory, under same circumstances - - - - - -	- - -	– 8 –	
William Kelly, for wooden ware for Roscommon school, under same circumstances - - - - - - - - - -	- - -	– 15 2	
Clothing			
Edward Cusack, for clothing for Athlone school, under same circumstances - - - - - - - - - - -	22 18 –		
And for Lyntown factory, under same circumstances - -	78 8 10		
		101 6 10	
C. Tyrrell and Co. on account of contract for shirts, disallowed until final settlement		830 – –	
The Lord Primate, one year's rent of the lands of Brackley, paid after the period of the Account - - - - - - - - - - - - - -		7 1 9	
Francis James Card, for law costs, taken credit for as paid him more than the amount claimed by him in his bills - - - - - - - - - -		3 17 8	
Total added to Charge, and disallowed - - -			2,632 5 11
			24,475 12 10½
From which must be deducted the following sums allowed by us; viz.			
Brought to Charge as labour of the children of Ardbraccan school, more than the sums stated in Master's account - - - - - - - - - -		– 10 11	
Ballycastle, under same circumstances - - - - - - - - -		– 1 3	
Shannon Grove, under same circumstances - - - - - - - -		– – 7	
Short taken credit for, as paid to Thomas Finnucane, master of Ray day school, being the amount of his salary for the quarter ending 25th December 1821, disallowed in last Account, as having been paid after the period of it - - -		12 10 –	
Short taken credit for, as paid to Robert Hudson for smiths work, as appears by voucher produced - - - - - - - - - - - -		– 6 6	
			13 9 3
The true Balance in favour of the Public then is - - £.			24,462 3 7½

Memorandum.

The following under-credits not having been paid to the parties, cannot of course be credited to Accountants.

			£. s. d.
Ross School, undertaken credit for by the Master, as subsistence of children - - - - - -			4 6 1
Dundalk School - -	Alexander Shekleton - -	Ironmongery - - - - - - -	– 10 –
Kevin street School -	Luke Maguire - - - -	Glaziers work - - - - - - -	– 1 –
Stradbally School -	Thomas Wallace - - -	Furniture - - - - - - - -	– 10 –
Sundry Schools - -	Edward Cusack - - - -	Clothing - - - - - - - -	– 18 9

IN our last Report on the Account of the Incorporated Society for the year ended the 5th of January 1822, we observed that their Secretary, with such persons as he thought proper to employ, had made up that Account and transmitted it to us under the Society's office seal, without its having undergone any previous examination by any member of the Society, prior to affixing the seal and the transmission of the Account to us; and we expressed our opinion of the necessity of such examination to be evidenced in all future Accounts by the certificate and signature of some authorized members of the Society. This has been in a certain degree, but not sufficiently, complied with in the present Account, as the certifying members only say, "that they have examined the Account of the "Bank with the Incorporated Society, and the Cash Account of their own Secretary, and find the stated balance "of £. 8,304. 11s. 2½d to be perfectly correct;" appearing by such limited certificate to disclaim all responsibility for the correctness of their sub-accounts, especially those of the masters of their several schools transmitted, to us as vouchers for the expenditures in these schools: and a member of the Society, the Secretary, and the Register deposed to us, that the Society presumed the school accounts to be correct, if accompanied by an affidavit from the Master, and a certificate in a certain prescribed form from certain persons in the country, called a *Local Committee.*

We

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(75.)—INCORPORATED SOCIETY—*continued.*

We are sorry to be obliged to observe, that little dependence can be placed on these affidavits and certificates. Had some of these Masters Accounts received even a cursory examination from the officer of the Society to whom they were sent up, he must have discovered the incorrectness of the document, and should, and we presume would have immediately reported it to the Society, for the purpose of its being returned to the Master, with such accompanying censure as the case required; nor would the Society, as they now do, receive the first intimation of many gross errors by our disallowances and Report, and subject themselves to the imputation, that, was it not for our Audit of their Accounts, the funds of their Society would be misapplied.

We at one time thought it might be advisable to express all the reasons of the disallowances in our present Report; but wishing to compress our observations in a moderate compass, we trust the object has been attained by detailing more specially than usual in the preceding Abstract our several disallowances, and our reasons for making them.

We reasonably expected that our remarks in our last Report, on the very reprehensible manner in which the Accounts of the Ross school were last year brought before us, would have prevented any similar Account being received in the same manner by the Society from any of their schoolmasters; but two of the Accounts are so full of imperfections, that we have been compelled to make a disallowance of the whole dietary of each, amounting in the one case to £.702. 4*s.* 2¾*d.* and in the other to £.482. 13*s.* We trust, however, that in the next Account these errors will be rectified, as has been the case in the Ross school, above alluded to.

The Incorporated Society hold several distinct trusts; and notwithstanding our repeated requests that the Accounts of those trusts, not supported by public money, and not audited in our office, should not be blended with the Accounts of the Incorporated Society for their Protestant Charter Schools, which annually are audited by us; yet some expenditures made for these distinct trusts are still blended and erroneously charged against the Public in their present Account, which with some trouble we have separated and disallowed as inapplicable.

The debt from one of those separate trusts, the Pococke Debt to the Charter School Trust, is not yet cancelled; but soon will, as a sufficient portion of Government Stock belonging to the Pococke Trust has been ordered to be sold to pay this debt, and the debt from the Ranelagh Trust is in course of payment by instalments.

In the Accountants Statement of their Balance last year there appeared a deficiency of £.4,524. 11*s.* 7½*d.* which remains equally unaccounted for this year, as the cause assigned for the difference at present is merely conjectural, and as little proved as the former different attempts to find materials for accounting for this deficiency.

State of the above Balance:

			Due to Masters. £.	s.	d.	Due by Masters. £	s.	d.
Ardbraccan, due by the master,	James Pounds,	25th December 1822	-	-	-	141	10	4
Baggot-street	Sarah M'Murray	ditto	-	-	-	62	14	10
Cashel	Maurice Roche	ditto	26	18	3			
Castledermot	Lucius Harvey	ditto	-	-	-	45	17	3
Charlemont-street	John Vickers	ditto	32	3	– ½			
Clontarf	James Moffett	ditto	-	-	-	148	4	11
Castlemartyr	Samuel B. Upton	ditto	-	-	-	–	17	7½
Dundalk	John Kidd	ditto	-	-	-	79	13	9½
Dunkerrin	Alexander Acheson	ditto	-	-	-	23	7	11½
Farra	Richard Ring	ditto	-	-	-	220	9	2½
Monastereven	Henry Moorehouse	ditto	2	–	7½			
Ross	George Payne	ditto	-	-	-	349	9	11
Santry	Francis Devine	ditto	38	–	1			
Sligo	Joseph Hynes	ditto	-	-	-	96	1	7½
Stradbally	Thomas Wallace	ditto	-	-	-	145	6	–
Waterford	Henry Palmer	ditto	-	-	-	210	16	10
Arklow	Eleuor Cullen	ditto	176	0	7½			
Ballycastle	W. B. Nugent	ditto	107	18	3¼			
Celbridge	John Boyle	ditto	99	11	2			
Charleville	Ann Sherlock	ditto	48	2	6½			

(continued.)

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(75.)—INCORPORATED SOCIETY—*continued.*

				Due to Masters. £.	s.	d.	Due by Masters. £.	s.	d.
Dunmanway, due by the master, William Norwood, 25th December 1822				48	6	11½			
Kevin-street	Letitia Knaggs	ditto		452	19	11			
Longford	William Prestige	ditto		7	8	11½			
Monivea	George Cowan	ditto		217	7	5½			
Shannon Grove	George Clarke	ditto		81	2	1½			
Strangford	Thomas Fleming	ditto		168	13	1½			
Innishannon	George Sherlock	ditto		-	-	-	19	10	8
Hugh Hampton, late of Clontarf school				-	-	-	190	16	1
Oliver Brown	Cashel			-	-	-	163	5	3
Robert Foot	Farra			-	-	-	108	16	3
Robert Shaw	Ditto			-	-	-	8	19	–
John Rogan	Kilkenny			-	-	-	317	2	8½
Lenan Magrath	Clontarf			-	-	-	50	–	–
Due by Masters				-	-	-	2,383	–	3
Advances on account of Repairs:									
Monivea, advanced and expended under the direction of the Local Committee and former Masters, on account of sundry repairs, and sinking a new pump				-	-	-	386	1	3
Advanced to James Waterstone, late master of Maynooth school, a loan				-	-	-	25	–	–
Ditto - to Thomas Stuart, register and clerk, a loan				-	-	-	51	3	9
Deficiency unaccounted for				-	-	-	4,530	17	2
Advanced to the Ranelagh estate, in aid of said establishment				-	-	-	3,772	8	9½
Ditto - to the law agent, on account of the Ranelagh and Pococke funds				-	-	-	806	1	6
Ditto - to the Pococke estate, in aid of said establishment				-	-	-	1,441	10	11
Government stock, £.2,000, 3½ per cent, which cost				-	-	-	1,469	7	2
Amount of a portion of an apprentice fee, paid to John Willis, formerly disallowed by Commissioners of Accounts				-	-	-	1	14	1½
Lands of Farra, moiety of head rent for 3½ years, paid Rev. Thomas Goff, and due by Messrs. O'Neill and Fetherstone, joint tenants with the Incorporated Society for said lands				-	-	-	178	10	–
Sundry sums due to Masters							1,506	19	2
							13,538	15	9
In the hands of the following persons, being the amount of the above disallowances, and additions to Charge:									
In the hands of the Secretary, rent of the lands of Garrigetteen				127	11	4½			
Ditto	Dunkerrin school, labour of children			–	–	2			
Ditto	Innishannon school			–	1	3			
Ditto	Longford school			–	7	7			
				128	–	4½			
Deduct amount, allowed as above				13	9	3			
			£.	114	11	1½			
In the hands of the Master of Ardbraccan school, for building a shed			£. s. d. 4 16 10						
Ditto of ditto, first part of fee with Walter Lynch			1 14 1½						
				6	10	11½			
Castledermot School:									
In the hands of the Master, utensils overcharged			– 1 8						
Ditto, Usher's salary for part of year ending 25th December 1821, for want of voucher			6 19 7½						
Ditto, overcharge in dietary			4 7 4						
Ditto, error in cooper's bill			– 2 8						
				11	11	3½			
Castlemartyr School:									
In the hands of the Master, Catechist's salary half a year ended 25th December 1822				-	-	-	10	–	–

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(75.)—INCORPORATED SOCIETY—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Celbridge School:			
In the hands of Thomas Talbot, slaters work	6 11 4		
Ditto of Ann Hoey, advanced on account of her bounty for faithful service	1 – –		
Ditto of Master, dietary overcharged	24 6 8		
		31 18 –	
Charleville School:			
In the hands of the Master, salary of usheress	1 7 –		
Ditto, dietary overcharged	– 15 –		
		2 2 –	
Clontarf School.			
D. C. Elliott, slaters work, taken credit for more than amount of his claim	– – –	– – –½	
Dundalk School:			
In the hands of the Master, for dietary	702 4 2¾		
Ditto of John Rogers, on account of third part of fee with Elizabeth Kincaide	1 – –		
Ditto of E. Thackery, to be expended in levelling road	13 – –		
Ditto of James Parks, for stationery, after period	1 14 9		
		717 18 11¾	
Ditto of Master of Dunkerrin school	– – –	3 10 9	
Ditto of Master of Dunmanway school	– – –	– 4 1½	
Farra School:			
In the hands of the Secretary	10 – –		
Ditto - - - - ditto	– 5 10½		
Ditto of Master, for dietary	482 13 –		
		492 18 10½	
Innishannon School:			
In the hands of the Master	5 – –		
Ditto of the Secretary	– 1 3		
Ditto of the Master	3 – –		
		8 1 3	
Kevin-street School:			
In the hands of John Lambert	23 18 4		
Ditto of Thomas Madden	2 7 2		
Ditto of Luke Connor	– 6 10		
Ditto of Joseph Robinson	– – 1		
Ditto of Master, for window repairs	7 8 3		
Ditto - ditto, for stationery	3 19 4		
Ditto - ditto, for straw	7 2 8		
		45 2 8½	
Longford School:			
In the hands of Master, catechist's salary	10 – –		
Ditto, overcharge in dietary	30 6 9½		
		40 6 9½	
Monastereven School:			
In the hands of Master, subsistence of children	52 19 1		
Ditto, subsistence	4 1 10½		
Ditto, clothing	– 1 –		
Ditto Thomas Waldron, for plaisterers work	7 – –		
Ditto Master, overcharge by error in totting	– 1 –		
Ditto, an overcharge of diet	4 15 1½		
Ditto, clothing	18 1 –		
		86 19 1	
Monivea School:			
In the hands of Master, catechist's salary	10 – –		
Ditto William Connolly	– 7 3		
Ditto Mary Ann Hart	2 – –		
Ditto Elizabeth Finch	3 8 3		
Ditto John Mills	2 18 –		
Ditto Master, for carriage of goods	1 11 6		
Ditto - ditto, overcharge of diet	3 5 10		
Ditto - ditto, for clothing	2 4 –		
Ditto L. Macartney	– 1 –		
		25 15 10	
Santry School:			
In the hands of Master, overcharge of diet	3 18 4¾		
Ditto, Usher's salary	18 4 –		
		22 2 4¾	

(*continued.*)

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(75.)—INCORPORATED SOCIETY—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Shannon Grove School:			
In the hands of Master, a charge for clover seed which should be defrayed by him as occupant of the school farm - - -	2 17 4		
Ditto, bounty to Usher, disallowed in last Account, again improperly charged - - - - - - - - - - -	7 10 –		
		10 7 4	
Stradbally School:			
In the hands of Master, overcharge of diet - - - - - -	- - -	9 8 7	
Strangford School:			
In the hands of the Usher - - - - - - - -	9 9 9		
Ditto - - ditto - - - - - - - -	1 5 –		
	10 14 9		
Ditto, William Sharkey, repairs of clothing - - - -	4 17 1½		
		15 11 10½	
Waterford School:			
In the hands of the Master - - - - - - - -	- - -	3 8 3	
Ray Day School:			
In the hands of the Master - - - - - - - -	- - -	– 7 5½	
Sundry Schools:			
In the hands of A. Watson, for books and stationery - - -	16 9 6½		
Ditto of E. & B. Phyland, for mats - - - - - - -	– 8 –		
Ditto of William Kelly - - - - - - - - -	– 15 2		
		17 12 8½	
Clothing:			
In the hands of Edward Cusack, for clothing for Athlone school -	22 18 –		
And for Lyntown factory - - - - - - - -	78 8 10		
		101 6 10	
In the hands of C. Tyrrell & Co. on account of contract for shirts	- - -	830 – –	
Ditto of Lord Primate, one year's rent of the lands of Brackley -	- - -	7 1 9	
Ditto of Francis James Card - - - - - - - -	- - -	3 17 8	
			2,618 16 8
Cash in the Bank of Ireland, 5th January 1823 - - - - - - -	- - -	8,196 6 3	
Ditto in the Secretary's hands - - - - - - - -	- - -	108 4 11½	
			8,304 11 2½
The true Balance, as above - - - £.			24,462 3 7½

Office of Public Accounts, February 19th 1824. } *Donough O'Brien*, Sec^y.

R. T. HERBERT. (L. S.)
MAURICE CANE. (L. S.)
RD. MAGENIS. (L. S.)
HANS BLACKWOOD. (L. S.)

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A Copy of the CERTIFICATES of the Vice Treasurer of Ireland, transmitted to the Office of Public Accounts, pursuant to the 52 Geo. 3, c. 52, s. 21, intituled, "A Return of all sums issued "out of His Majesty's Treasury in Ireland, to the several Accountants who are liable under the "52 Geo. 3, c. 52, to account before the Commissioners of Public Accounts;" from the 6th day of January 1822 to the 5th day of January 1823 inclusive.

	£.	s.	d.
Board of Works - - Civil Buildings	15,416	14	7½
Board of Works - - Military Offices	1,070	6	6
Board of Works - - Four Courts Marshalsea	26	–	–
Board of Works - - Barriers	5,886	19	10½
Board of Works - - Record Offices, King's Inns	1,074	12	10
Board of Works - - Insolvent Debtor's Office	92	19	9
Richmond Penitentiary	3,343	11	–
Howth Harbour	2,000	–	–
Dunmore ditto	7,833	6	8
Dunleary ditto	35,000	–	–
Waterford ditto	—		
Commissioners of Inland Navigation	3,791	13	4
Survey of River Shannon, John Grantham	1,000	–	–
Board of First Fruits	9,999	3	4
Ditto - building Churches	—		
Linen Manufacture	21,600	–	–
Ditto, appropriated duty	463	1	3
Lagan Navigation, annuity (£ 806. 10 s.) net	832	–	–
Ditto, appropriated duty	1,800	–	–
Commissioners of Wide Streets	10,833	6	8
Ditto, appropriated duty	6,479	–	–
Sinking Fund	440,649	5	8
King's Inns*	1,794	–	–
Royal Exchange	371	6	2½
Corn Exchange	1,485	4	9
Light-house Duties	22,179	17	1
Dublin Police	30,333	6	8
Commissioners of Inquiry, incidents	1,553	4	11½
Record Commissioners	4,100	–	–
Cow Pock Institution	150	–	–
Board of Education, incidents	588	4	2
Ditto, Secretary (salary)	500	–	–
Lunatic Asylums	7,200	–	–
Ditto - - incidents	129	5	11
Doctor Trevor, Convict service	3,353	4	4¼
Richard Sainthill - ditto	373	5	–
Royal Irish Academy	325	–	–
Commissioners of Charitable Donations	541	13	4
Doctor Barker, Secretary to the Board of Health	189	12	8

Vice Treasurer's Office, 24th April 1823.

W. Blacker, Deputy Vice Treasurer.

* Specially appropriated, and not liable to account before the Commissioners of Public Accounts.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

ROYAL PUBLIC HOSPITALS AND SCHOOLS.

				£. s. d.
Incorporated Society, for service of the year	1821	£. 6,666 13 4		
- - Ditto - - - - - - - ditto -	1822	18,416 13 4		
				25,083 6 8
Foundling Hospital - - - - ditto	–	- - -	- - -	32,500 – –
House of Industry - - - - ditto	–	- - -	- - -	15,000 – –
Richmond Lunatic Asylum - ditto	–	- - -	- - -	5,416 13 4
Hibernian School - - - - ditto	–	- - -	- - -	8,233 6 8
Hibernian Marine School - - ditto	–	- - -	- - -	1,733 6 8
Female Orphan House - - - ditto	–	- - -	- - -	2,542 11 8
Lock Hospital - - - - - ditto	–	- - -	- - -	2,916 6 8
Lying-in Hospital - - - - ditto	1821	£. 1,033 6 8		
- - Ditto - - - - - - - ditto	1822	3,033 6 8		
				4,066 13 4
Steevens's Hospital - - - - ditto	–	- - -	- - -	1,516 13 4
Fever Hospital - - - - - ditto	–	- - -	- - -	3,999 13 4
Hospital for Incurables - - - ditto	–	- - -	- - -	325 – –
Roman Catholic Seminary - - ditto	–	- - -	- - -	7,200 – –
Society for Discountenancing Vice ditto	–	- - -	- - -	7,002 13 4
Cork Institution - - - - - ditto	–	- - -	- - -	2,166 13 4
Education of the Poor - - - ditto	–	- - -	- - -	9,000 – –
Dublin Society - - - - - ditto	–	- - -	- - -	7,583 6 8
Farming Society - - - - - ditto	1821	£. 1,708 6 8		
- - Ditto - - - - - - - ditto	1822	2,708 6 8		
				4,416 13 4
			£.	140,702 18 4

Vice Treasurer's Office, 6th March 1823.

W. Blacker,
Deputy Vice Treasurer.

COUNTY INFIRMARIES OR HOSPITALS of ROYAL or PUBLIC FOUNDATION:

	£. s. d.
Treasurer of County Antrim, for one year, to 24th June 1822	100 – –
Armagh - - - - - - ditto -	100 – –
Carlow - - - - - - ditto -	100 – –
Cavan - - - - - - ditto -	100 – –
Clare - - - - - - ditto -	100 – –
Cork, half year, to 24th December 1821	100 – –
City of Cork, north, one year - ditto -	50 – –
City of Cork, south - - - - ditto -	50 – –
County Donegal, one year, to 24th June 1822	250 – –
Down - - - - - - ditto -	100 – –
Dublin, half year, to 24th December 1821	100 – –
Jervis Street, Dublin, one year, to 24th June 1822	50 – –
Mercer's, Dublin, one year, to 24th December 1821	50 – –
Drogheda, one year, to 24th June 1822	50 – –
County Fermanagh - - - - ditto -	100 – –
Galway - - - - - - ditto -	100 – –
Kerry - - - - - - ditto -	100 – –
Kildare - - - - - ditto -	100 – –
Kilkenny - - - - - ditto -	100 – –
King's County - - - - - ditto -	100 – –
County Leitrim - - - - - ditto -	100 – –
Limerick - - - - - ditto -	100 – –
City of Limerick, one year, to 24th December 1821	100 – –
County Londonderry, one year, to 24th June 1822	100 – –
Longford - - - - - - ditto -	100 – –
Louth - - - - - - ditto -	100 – –
Mayo - - - - - - ditto -	100 – –
Meath - - - - - - ditto -	100 – –
Monaghan - - - - ditto -	100 – –
Roscommon - - - - ditto -	100 – –
Tipperary - - - - - ditto -	100 – –
Tyrone - - - - - ditto -	100 – –
Westmeath - - - - ditto -	100 – –
Wexford - - - - - ditto -	100 – –
Wicklow - - - - - ditto -	100 – –
	£. 3,400 – –

Vice Treasurer's Office, 6th March 1823.

W. Blacker,
Deputy Vice Treasurer.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

By a Return of 28th May 1828, the two following sums had been issued in the year, to 5th January 1822, in aid of Schools established by Voluntary Contributions.—The Return of the remainder of the Issues on the same account having been annexed to our Report of last year.

The Rev. Doctor Hickey, at the parish of Murragh - - - -	£. 43.	0.	0.
Joseph Litton, esq. for his bills of costs - - - - - - -	168.	0.	6.

Many of the above Accountants being aided by other funds, the Charge part of their Accounts is, in several instances, considerably increased beyond what appears in the foregoing returns.

Of the above Issues, the following remain unaccounted for:

Survey of river Shannon by John Grantham - - - - -	£. 1,000.	0.	0.
Richard Sainthill, convict service - - - - - - - -	373.	5.	0.

The annual audit of the accounts of the infirmaries of counties and hospitals of public or royal foundation, provided for by the 46 Geo. 3, c. 95, being repealed by the 52 Geo. 3, c. 52, the Commissioners of Public Accounts in the exercise of the discretion confided to them by the 15th section of the last recited Act, have confined their annual audit to the accounts of those hospitals and infirmaries, which are situated in cities and towns corporate, as the funds entrusted to their management are in most instances permanent and of considerable magnitude. But the funds of the infirmaries of counties being in general limited to voluntary subscriptions from individuals, and sums presented by grand juries at assizes, before whom the respective treasurers are obliged to account; and the Board of Accounts convinced, from experience, that no benefit proportioned to the trouble given to Accountants, who render their services gratuitously, or to the labour of the office audit, has resulted to the public from the annual examination of these accounts, have determined to discontinue such annual audit; but have desired that the accounts required by the 46 Geo. 3, c. 95, should be transmitted annually to their office, that the Board, if they should see any occasion, or should be required by Government, may examine them.

The county infirmaries receive of public money only £. 100 annually, which by the 5 Geo. 3, c. 20, is appropriated to the payment of the surgeon's salary.

A LIST of CITY INFIRMARIES and HOSPITALS of ROYAL or PUBLIC FOUNDATION, required to account annually before the Commissioners of Public Accounts, pursuant to the 46 Geo. 3, c. 95.

Cork Green Coat Hospital.
Cork City, North Infirmary.
Cork City, South - ditto.
Charitable Infirmary, Dublin.
Drogheda Infirmary.
Fever Hospital, Dublin.
Incurable Hospital, ditto.
Limerick City, St. John's.
Londonderry City and County Infirmary
Meath Hospital and County Dublin Infirmary.
Mercer's Hospital, Dublin.
Steevens' Hospital, ditto.
St. Patrick's or Swift's Hospital, ditto.
Waterford City or Holy Ghost Hospital.
Waterford Leper Hospital.

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ABSTRACT OF ACCOUNTS OF GOVERNORS OF INFIRMARIES

ACCOUNTS.	Period, From	Period, To	When received.	Accountants Charge. £. s. d.	Accountants Discharge. £. s. d.
Antrim - -	6 Jan. 1822	5 Jan. 1823	10 Feb. 1823	1,106 14 7	989 15 3½
Armagh - -	- ditto -	- ditto -	25 Jan. —	947 11 10	709 6 6½
Carlow - -	- ditto -	- ditto -	2 April —	459 19 11	380 13 –½
Cavan - -	- ditto -	- ditto -	4 Nov. —	891 19 5½	643 15 7½
Clare - -	- ditto -	- ditto -	17 Feb. —	895 18 11	726 1 4
Cork - -	- ditto -	- ditto -	21 May —	975 9 9½	551 6 9¾
Donegal - -	- ditto -	- ditto -	5 April —	962 13 9½	940 10 –½
Down - -	- ditto -	- ditto -	5 ditto —	784 15 6	800 13 2
Fermanagh -	- ditto -	- ditto -	26 July —	737 15 –	889 5 8¼
Galway - -	- ditto -	- ditto -	18 Jan. —	2,392 – 8¾	800 1 2¾
Kerry - -	- ditto -	- ditto -	11 Feb. —	1,387 15 10½	642 1 8
Kilkenny - -	- ditto -	- ditto -	26 April —	709 2 –	632 7 2
King's County -	- ditto -	- ditto -	3 March —	941 3 11	678 9 10¾
Kildare - -	- ditto -	- ditto -	3 April —	983 9 11½	679 8 3½
Leitrim - -	- ditto -	- ditto -	5 May —	646 14 5¼	568 16 1¾
Limerick - -	- ditto -	- ditto -	8 April —	1,321 7 7	1,011 16 3½
Longford - -	- ditto -	- ditto -	16 Oct. —	661 6 9	714 6 9
Louth - -	- ditto -	- ditto -	19 March —	804 8 6½	867 7 7
Mayo - -	- ditto -	- ditto -	6 May —	1,140 – 6½	1,069 9 11½
Meath - -	- ditto -	- ditto -	7 March —	1,168 10 7½	817 17 –½
Monaghan -	- ditto -	- ditto -	2 April —	1,254 9 1½	849 8 5¾
Queen's County	- ditto -	- ditto -	25 Feb. —	1,354 4 6¼	1,052 – 2¾
Roscommon -	- ditto -	- ditto -	27 March —	966 5 1½	868 7 6
Tipperary -	- ditto -	- ditto -	22 Feb. —	883 15 7	785 9 3
Westmeath -	- ditto -	- ditto -	19 ditto —	908 6 6½	670 1 10¼
Wexford - -	- ditto -	- ditto -	5 March —	722 18 6½	721 3 9
Wicklow - -	- ditto -	- ditto -	20 Feb. —	1,152 18 –½	1,109 19 8

ARREARS OF RETURNS of ACCOUNTS from Treasurers of County Infirmaries:

Sligo, seven years to 5th January 1823.
Tyrone, one year - - - - ditto.

In obedience to the Board's order, requiring me to examine the county infirmary accounts to 5th January 1823, to see whether they have been regularly stated and authenticated, and to report whether it would be necessary to exercise the discretion given them by the 15th section of the 52 Geo. 3,

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IN IRELAND; transmitted to this Office in the year 1823.

Accountants Balance.						Number of Patients relieved.		Accounts, whether		Observations.
In favour of Governors.			Against Governors.			Interns.	Externs.	Under Seal of Corporation.	Or signed by Governors.	
£.	s.	d.	£.	s.	d.					
-	-	-	116	19	3½	245	1,242	Seal.	5	
-	-	-	238	5	3½	160	2,105	- -	12	
-	-	-	79	6	10½	104	- -	- -	5	
-	-	-	248	3	10	271	- -	- -	6	
-	-	-	169	17	7	357	1,913	- -	5	
-	-	-	424	2	11¼	241	1,348	- -	5	
-	-	-	22	3	9	96	- -	- -	6	
15	17	8	-	-	-	114	3,247	Seal.	—	
151	10	8¼	-	-	-	146	1,494	- -	5	
-	-	-	1,591	19	5¾	169	471	- -	6	
-	-	-	745	14	2½	216	1,350	- -	5	
-	-	-	76	14	10	236	624	- -	5	
-	-	-	262	14	-¼	262	4,532	- -	5	
-	-	-	304	1	8	228	- -	- -	6	
-	-	-	77	18	3¼	- -	- -	- -	5	No list of Patients.
-	-	-	309	11	3½	394	- -	- -	5	
53	-	-	-	-	-	107	9,874	- -	3	
62	19	-½	-	-	-	251	8,046	- -	5	
-	-	-	70	10	7	207	1,573	Seal.	—	
-	-	-	350	13	7¼	230	1,765	- -	5	
-	-	-	405	-	8	113	690	- -	5	
-	-	-	302	4	4	396	2,617	- -	5	
-	-	-	97	17	7½	221	20,213	- -	5	
-	-	-	98	6	4	183	3,014	- -	5	
-	-	-	238	4	8¼	193	1,493	- -	6	
-	-	-	1	14	9½	123	805	Seal.	7	
-	-	-	42	18	4½	- -	- -	- -	5	No Statements.

52 Geo. 3. c. 52, by a regular audit of any of them; I have superficially examined the accounts above abstracted, and do not find any circumstances to induce me to think that a further examination or audit of any of them would be of any advantage to the public or the institutions.

Office of Public Accounts,
February 13th, 1824.

Charles Patten Vale,
Inspector General.

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A LIST OF ACCOUNTS passed by the COMMISSIONERS of PUBLIC ACCOUNTS, included in their TWELFTH REPORT, under the 52d Geo. 3, c. 52.

No.	—		Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of Accountants. £.	s.	d.	Pages
1.	Board of Works	one year to 5th January 1823	1,726	14	4½	-	-	-	5.
2.	Claim for Compensation by Messrs. M'Clintock, one year ended the last day of Easter term 1822, under 43 Geo. 3, c. 53		-	-	-	1,557	8	1	6.
3.	Coal Yards, Cork	one year to 5th Jan. 1823	1,570	16	7	-	-	-	7.
4.	Coal Yards, Dublin	ditto - - ditto	159	18	3	-	-	-	9.
5.	Dublin Ballast Office, Port Account	ditto - - ditto	9,461	5	9¾	-	-	-	10.
6.	- - - Ditto - - Quay Walls	ditto - - ditto	235	13	-½	-	-	-	12.
7.	- - - Ditto - - Bridges	ditto - - ditto	-	-	-	-	-	-	13.
8.	- - - Ditto - - Whitworth Bridge	ditto - - ditto	12	14	6	-	-	-	ib.
9.	- - - Ditto - - Light Houses	ditto - - ditto	7,321	18	10	-	-	-	14.
10.	Belfast Ballast Office	ditto - - ditto	14,983	12	-¾	-	-	-	15.
11.	Drogheda Harbour	ditto - - ditto	1,675	15	7	-	-	-	16.
12.	Dunmore - ditto	ditto - - ditto	4,443	10	9¼	-	-	-	17.
13.	Donaghadee ditto	one quarter to 5th July 1822	642	8	11	-	-	-	18.
14.	- Ditto - ditto	ditto - - 10th Oct.	13,320	12	2½	-	-	-	ib.
15.	- Ditto - ditto	ditto - - 5th Jan. 1823	9,545	10	11½	-	-	-	19.
16.	- Ditto - ditto	ditto - - 5th April	6,005	12	8½	-	-	-	ib.
17.	Howth - ditto	one year to 5th Jan. 1823	740	19	10½	-	-	-	20.
18.	Kingstown ditto	ditto - - ditto	5,504	19	-	-	-	-	21.
19.	Waterford - ditto	ditto - - ditto	4,872	17	1	-	-	-	22.
20.	Wexford - ditto	ditto - - ditto	1,749	16	4½	-	-	-	23.
21.	Westmorland Lock Hospital	ditto - - ditto	1,209	1	2½	-	-	-	25.
22.	Meath Hospital and County Dublin Infirmary	ditto - - ditto	6,695	5	1	-	-	-	26.
23.	Mercers Hospital	ditto - - ditto	239	8	9¼	-	-	-	27.
24.	Incurable ditto	ditto - - ditto	134	7	9½	-	-	-	29.
25.	Fever - ditto	ditto - - ditto	746	13	2½	-	-	-	30.
26.	Board of Health	ditto - - ditto	-	-	-	-	-	-	31.
27.	Charitable Infirmary	ditto - - ditto	128	12	6	-	-	-	ib.
28.	House of Industry	ditto - - ditto	6,585	2	8½	-	-	-	33.
29.	Richmond Lunatic Asylum	ditto - - ditto	1,892	4	-½	-	-	-	34.
30.	Asylums for Lunatic Poor	ditto - - ditto	12,158	13	-	-	-	-	35.
31.	Richmond General Penitentiary	ditto - - ditto	-	-	-	14	13	6¾	36.
32.	Saint Patrick's Hospital	ditto - - ditto	1,134	4	11½	-	-	-	ib.
33.	Steevens's - - ditto	ditto - - ditto	577	10	9¼	-	-	-	37.
34.	Female Orphan House	ditto - - ditto	7,389	7	8¼	-	-	-	38.
35.	Foundling Hospital	ditto - - ditto	39	2	8¼	-	-	-	40.
36.	Lying-in - ditto	ditto - - ditto	2,674	8	3½	-	-	-	42.
37.	Cow Pock Institution	ditto - - ditto	299	9	10	-	-	-	43.
38.	Cork Green Coat Hospital	ditto - - ditto	94	7	4½	-	-	-	44.
39.	Cork City, South Infirmary	ditto - - ditto	-	-	-	195	3	11¾	46.
40.	- Ditto - North - ditto	ditto - - ditto	282	15	7½	-	-	-	48.
41.	Drogheda City and County Infirmary	ditto - - ditto	-	-	-	-	4	8¾	50.
42.	Londonderry - ditto - - ditto	ditto - - ditto	221	15	6¼	-	-	-	51.
43.	Limerick Fever and Lock Hospital	ditto - - ditto	1,531	5	3¾	-	-	-	52.
44.	Waterford Holy Ghost - ditto	ditto - - ditto	-	-	-	32	10	5¼	54.

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LIST of ACCOUNTS, &c.—*continued.*

No.			Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of Accountants. £.	s.	d.	Pages
45.	Hibernian Marine Society	one year to 5th Jan. 1823	1,201	12	4½	-	-	-	56.
46.	Hibernian Society for Soldiers Children	ditto ditto	4,927	19	4½	-	-	-	57.
47.	Corn Exchange	ditto ditto	120	4	4	-	-	-	58.
48.	Royal Exchange	ditto ditto	-	-	-	2,183	4	6	59.
49.	Wide Streets, Commissioners of	ditto ditto	15,375	7	3½	-	-	-	ib.
50.	Paving ditto	ditto ditto	10,663	18	10½	-	-	-	61.
51.	Merrion Square ditto	ditto ditto	837	9	11½	-	-	-	64.
52.	Dublin Society	ditto ditto	3,221	13	6½	-	-	-	ib.
53.	Farming Society	ditto ditto	3,529	12	2½	-	-	-	65.
54.	Royal Irish Academy	ditto ditto	212	19	5½	-	-	-	67.
55.	Cork Institution	ditto ditto	775	14	3½	-	-	-	68.
56.	Discountenancing Vice, &c.	ditto ditto	1,576	14	3	-	-	-	69.
57.	Charitable Donations and Bequests	ditto ditto	337	15	5½	-	-	-	70.
58.	Education, Commissioners of	ditto ditto	15	18	9½	-	-	-	71.
59.	Education of Poor, Society for	ditto ditto	808	14	11½	-	-	-	ib.
60.	Grants in aid of Schools	two years to 5th Jan. 1821	250	-	-	-	-	-	73.
61.	Ditto ditto	one year to 5th Jan. 1822	275	11	11½	-	-	-	74.
62.	First Fruits Trustees of	ditto 5th Jan. 1823	124,215	18	9½	-	-	-	75.
63.	Roman Catholic College ditto	ditto ditto	1,906	1	3¼	-	-	-	88.
64.	Reducing National Debt, Commissioners for	ditto ditto	-	-	-	-	-	-	90.
65.	Savings Banks under ditto	ditto ditto	-	-	-	-	-	-	91.
66.	Public Records, Commissioners of	ditto ditto	536	8	7	-	-	-	100.
67.	Inquiry into Fees of Courts of Justice	ditto ditto	-	-	-	89	2	1¼	ib.
68.	Inland Navigation	ditto ditto	5,191	15	-¼	-	-	-	101.
69.	Lagan Navigation	two years ditto	3,275	9	9½	-	-	-	103.
70.	Police Establishment	one year ditto	2,453	12	7	-	-	-	106.
71.	Erecting Fountains, Commissioners for	ditto ditto	816	4	11	-	-	-	108.
72.	Edward Trevor, for Convicts	ditto ditto	92	4	2¾	-	-	-	109.
73.	Linen and Hempen Manufactures	ditto ditto	37,562	3	9¼	-	-	-	110.
74.	Stamp Duties	ditto ditto	729,268	4	11¾	-	-	-	114.
75.	Incorporated Society	ditto ditto	24,462	3	7½	-	-	-	124.

— Certificates of Auditor General of Money advanced for certain purposes - - - - - - - 133.
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— Abstracts of Accounts of Governors of Infirmaries of Counties, &c. - - - - - - - - 136.
— Arrears of Returns of Accounts from Treasurers of County Infirmaries - - - - - - - ib.
— List of Accounts passed by Commissioners of Public Accounts - - - - - - - - 138.

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